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National
Laboratories**

Site Environmental Report for 2020 Sandia National Laboratories, California

Christina Robinson

Prepared by
Sandia National Laboratories
Livermore, California 94550

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ABSTRACT

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Site Environmental Report for 2020 Sandia National Laboratories, California

Christina Robinson
Environmental Management Department
Sandia National Laboratories, California
7011 East Avenue
Livermore, CA 94550

Abstract

Sandia National Laboratories, California (SNL/CA) is a Department of Energy (DOE) facility. The management and operations of the facility are under a contract with the DOE's National Nuclear Security Administration (NNSA). On May 1, 2017, the name of the management and operating contractor changed from Sandia Corporation to National Technology & Engineering Solutions of Sandia, LLC (NTESS). The DOE, NNSA, Sandia Field Office administers the contract and oversees contractor operations at the site.

DOE and its management and operating contractor for Sandia are committed to safeguarding environmental protection, compliance, and sustainability and to ensuring the validity and accuracy of the monitoring data presented in this Annual Site Environmental Report. This Site Environmental Report for 2020 was prepared in accordance with DOE Order 231.1B, *Environment, Safety and Health Reporting* (DOE 2012). The report provides a summary of environmental monitoring information and compliance activities that occurred at SNL/CA during calendar year 2020, unless noted otherwise. General site and environmental program information is also included.

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Amy Blumberg
Mark Brynildson
Deanna Dicker
Leslee Gardizi
Pradnya Jadhav
Angelina Hansen
Janet Harris
Carlos Ledesma
Anetha Lue
Jeffrey Petraglia
Trevor Manger
Duc Tran

Additional information about this report can be obtained from:

Sandia National Laboratories, California
Public and Media Relations Office
P.O. Box 969
Livermore, CA 94551-0969
Attention: Paul Rhien
Phone: (925) 294-6452
E-mail: prhien@sandia.gov

Or

U.S. Department of Energy
National Nuclear Security Administration
Sandia Field Office
P.O. Box 5400
Albuquerque, NM 87185-5400
Attention: Jeffrey Petraglia
Phone: (505) 284-7668
E-mail: jeffrey.petraglia@nnsa.doe.gov

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PREFACE

Each year, Sandia National Laboratories, California (SNL/CA) staff prepare a report to provide environmental information to the local community, under Department of Energy Order 231.1B, Environment, Safety and Health Reporting. The Site Environmental Report for 2020 summarizes compliance with environmental requirements, presents the results of monitoring and surveillance activities, and provides an update of site environmental program activities for SNL/CA.

The Site Environmental Report for 2020 was prepared for ease in readability. Each chapter focuses on a specific topic or area. Reference to other sections and chapters is made throughout the report to avoid redundancy. Detailed data is provided only when necessary to improve the presentation of information and the quality of the document. Acronyms are defined within each chapter as well as listed at the beginning of the report. References are compiled into one list and presented in Chapter 7.

ACRONYMS AND DEFINITIONS

| Abbreviation | Definition |
|--------------|---|
| ALARA | as low as reasonably achievable |
| ASIP | Arroyo Seco Improvement Program |
| BAAQMD | Bay Area Air Quality Management District |
| BOD | biochemical oxygen demand |
| BTU | British Thermal Unit |
| CCR | California Code of Regulations |
| CARB | California Air Resources Board |
| CEARP | Comprehensive Environmental Assessment and Response Program |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act |
| CERS | California Environmental Reporting System |
| CFR | Code of Federal Regulations |
| COD | chemical oxygen demand |
| cu ft | cubic feet |
| CUPA | Certified Unified Programs Agencies |
| cu yd | cubic yard |
| CY | calendar year |
| DOE | Department of Energy |
| DTSC | Department of Toxic Substances Control (California) |
| EISA | Energy Independence and Security Act |
| EMS | environmental management system |
| EO | Executive Order |
| EPA | Environmental Protection Agency |
| EPCRA | Emergency Planning and Community Right-to-Know Act |
| ERA | Exceedance Response Action |
| ESA | Endangered Species Act |
| ES&H | environment, safety, and health |
| FIFRA | Federal Insecticide, Fungicide, and Rodenticide Act |
| FONSI | Finding of No Significant Impact |

| Abbreviation | Definition |
|---------------------------|---|
| FY | fiscal year |
| gal | gallon |
| GHG | greenhouse gas |
| GSF | Gross Square Feet |
| Industrial General Permit | State of California, NPDES General Permit for Storm Water Discharge Associated with Industrial Activities |
| ISO | International Organization for Standardization |
| kg | kilogram |
| lb | pound |
| LBNL | Lawrence Berkeley National Laboratory |
| LECS | liquid effluent containment system |
| LLNL | Lawrence Livermore National Laboratory |
| MCLs | maximum contaminant levels |
| mg/L | milligrams per liter |
| mL | milliliter |
| M&O Contract | Management and Operating Contract |
| mrem | millirem |
| mSv | milliSievert |
| MW hr | Megawatt hour |
| NA | not applicable |
| NALs | Numeric Action Levels |
| ND | non-detectable |
| NEPA | National Environmental Policy Act |
| NESHAPs | National Emission Standards for Hazardous Air Pollutants |
| NFPA | National Fire Protection Association |
| NNSA | National Nuclear Security Administration |

| Abbreviation | Definition |
|--------------|---|
| NNSA/SFO | National Nuclear Security Administration, Sandia Field Office |
| NNSS | Nevada National Security Site |
| NOV | notice of violation |
| NPDES | national pollutant discharge elimination system |
| NTESS | National Technology & Engineering Solutions of Sandia, LLC |
| oz | ounce |
| PCB | polychlorinated biphenyl |
| pCi/L | picocuries per liter |
| POTW | publicly owned treatment works |
| PPE | personal protective equipment |
| RCRA | Resource Conservation and Recovery Act |
| RPDP | Radiation Protection Dosimetry Program |
| RWQCB | Regional Water Quality Control Board (California) |
| SA | supplement analysis |
| sf | square feet |
| SF6 | Sulfur Hexafluoride |
| SHPO | State Historic Preservation Officer |
| SLAC | Stanford Linear Accelerator Center |
| SNL | Sandia National Laboratories |
| SNL/CA | Sandia National Laboratories, California |
| SNL/NM | Sandia National Laboratories, New Mexico |
| SPCC | Spill Prevention Control and Countermeasure |
| SSOs | Sanitary Sewer Overflows |
| SSP | Site Sustainability Plan |
| SWEA | site-wide environmental assessment |
| TDS | total dissolved solids |

| Abbreviation | Definition |
|--------------|---|
| TSCA | Toxic Substances Control Act |
| TSS | total suspended solids |
| µg/L | micrograms per liter |
| U.S. | United States |
| USC | United States Code |
| USFWS | United States Fish and Wildlife Service |
| yr | year |

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1. EXECUTIVE SUMMARY

1.1. Overview

Sandia National Laboratories (SNL) is one of three national laboratories supporting the United States Department of Energy (DOE), National Nuclear Security Administration (NNSA) statutory responsibilities for nuclear weapons research and development. SNL is the most diverse of the three laboratories and includes other missions for development of energy technologies and basic scientific research. SNL facilities are located in New Mexico, California, Nevada, and Hawaii. Sandia National Laboratories, California (SNL/CA) is a multi-program engineering and science laboratory supporting the nuclear weapons stockpile program, energy and environment research, homeland security, micro- and nanotechnologies, and basic science and engineering research.

This Site Environmental Report summarizes the environmental programs and compliance efforts at SNL/CA for calendar year (CY) 2020. This report will also document responses to challenges experienced from the COVID-19 pandemic and Corporate Work from Home policies enacted in response to the pandemic and the Alameda County Public Health Departments' Shelter in Place issued on March 16, 2020. It also discusses integration of environmental programs with the broader corporate environmental management system (EMS) and site contributions to corporate sustainability goals.

1.2. Environmental Programs

At SNL/CA, environmental monitoring, surveillance, and compliance are supported by a site-specific Environmental Management Department. The department has seven focused programs: Air Quality, Environmental Monitoring and Ecology, Environmental Planning, Chemical Management, Radiation Protection, Pollution Prevention and Waste Minimization, and Waste Management. Environmental personnel apply their expertise with federal, state, and local environmental requirements, including DOE directives in support of all site operations and activities.

The EMS, SNL's primary corporate management approach to achieving environmental improvement and minimizing impact, is also implemented through the SNL/CA site's environmental programs. The SNL/CA site is certified to the International Organization for Standardization (ISO) 14001:2015 standard under the corporate multi-site certification.

1.3. Environmental Performance

SNL/CA personnel measure environmental performance as progress towards achieving site environmental objectives, meeting or exceeding compliance, and contributing to corporate goals and contract performance objectives. During 2020, SNL/CA participated through the Corporate EMS system to address impacts from the top three significant aspects for Sandia operations. SNL/CA received one minor non-conformance and three self-reported non-compliances in 2020. Chapter 4 presents additional information about SNL/CA's environmental performance.

1.4. Monitoring and Surveillance

Personnel at SNL/CA monitor storm water, wastewater, groundwater, and gamma radiation. The results of monitoring during the 2019/2020 wet season show that SNL/CA exceeded the Numeric Action Levels (NALs) in the Industrial General Permit for storm water for iron and aluminum. These exceedances do not pose an immediate impact on public health and safety, and modifications to SNL/CA's Best Management Practices will be performed to address these exceedances for permit compliance. During 2020, there was no permit exceedance of the wastewater discharge limit at the site sewer outfall. Monitoring results continued to show carbon tetrachloride in groundwater at the Navy Landfill in 2020 with a concentration similar to that detected in past years. Diesel was not detected in groundwater from wells at the Fuel Oil Spill site in 2020. The average annual gamma radiation dose from all sources at the site perimeter in 2020 was 43 mrem (0.43 mSv), well below the allowable annual exposure dose to the public of 100 mrem established by DOE. Chapter 5 provides additional information about environmental monitoring at SNL/CA.

2. INTRODUCTION

2.1. History and Mission

Sandia National Laboratories, California (SNL/CA) was established in 1956 to provide a closer relationship with Lawrence Livermore National Laboratory (LLNL) and their nuclear weapons design work. The SNL/CA facility evolved into an engineering research and development laboratory by the early 1960s and into a multi-program engineering and science laboratory during the 1970s. As international arms control efforts increased in the late 1970s and throughout the 1980s, the United States emphasized treaty monitoring, safety, security, and control of the national nuclear weapons stockpile. With the end of the Cold War in the late 1980s, SNL/CA's role in supporting stockpile stewardship, ensuring nonproliferation and continued safety, security, and reliability, took on greater importance.

SNL/CA personnel have provided distinguished service to the nation for over 60 years through engineering support and systems integration for nuclear weapons and related national security research and development efforts. Our programs support four key areas – the national nuclear deterrence policy and stockpile security, nonproliferation and materials control, energy and critical infrastructure, and emerging threats. SNL/CA personnel are committed to collaborative research and development with industry and universities, resulting in new and enhanced technologies that have both commercial and national security benefits.

The SNL/CA Facility is owned by the Department of Energy (DOE). The management and operations of the facility are under a contract with the DOE's National Nuclear Security Administration (NNSA). On May 1, 2017, the name of the management and operating contractor changed from Sandia Corporation to National Technology & Engineering Solutions of Sandia, LLC (NTESS). The NNSA/Sandia Field Office (NNSA/SFO) administers the contract and oversees the contractor operations at the site.

Research Activities at SNL/CA

- ☐ Science-based performance and reliability testing and computer-based modeling of nuclear weapon components
- ☐ Development, design, and testing of nonnuclear components for nuclear weapon systems
- ☐ Development and testing of materials and diagnostic equipment in support of defense programs, homeland security, and basic science and engineering
- ☐ Energy and environmental research
- ☐ Research and development of microelectronics, microsystems, and nanotechnologies

2.2. Location

SNL/CA is located approximately 40 miles east of San Francisco, within the City of Livermore in eastern Alameda County. The site lies at the western base of the Altamont Hills on relatively flat terrain with low relief sloping gently northwest and north. Figure 2-1 shows the regional location of the site.

SNL/CA is comprised of 410 acres. The main campus (134 acres) is surrounded by the remaining undeveloped land (276 acres) on the east, south, and west (Figure 2-2, Site Map). To the north of



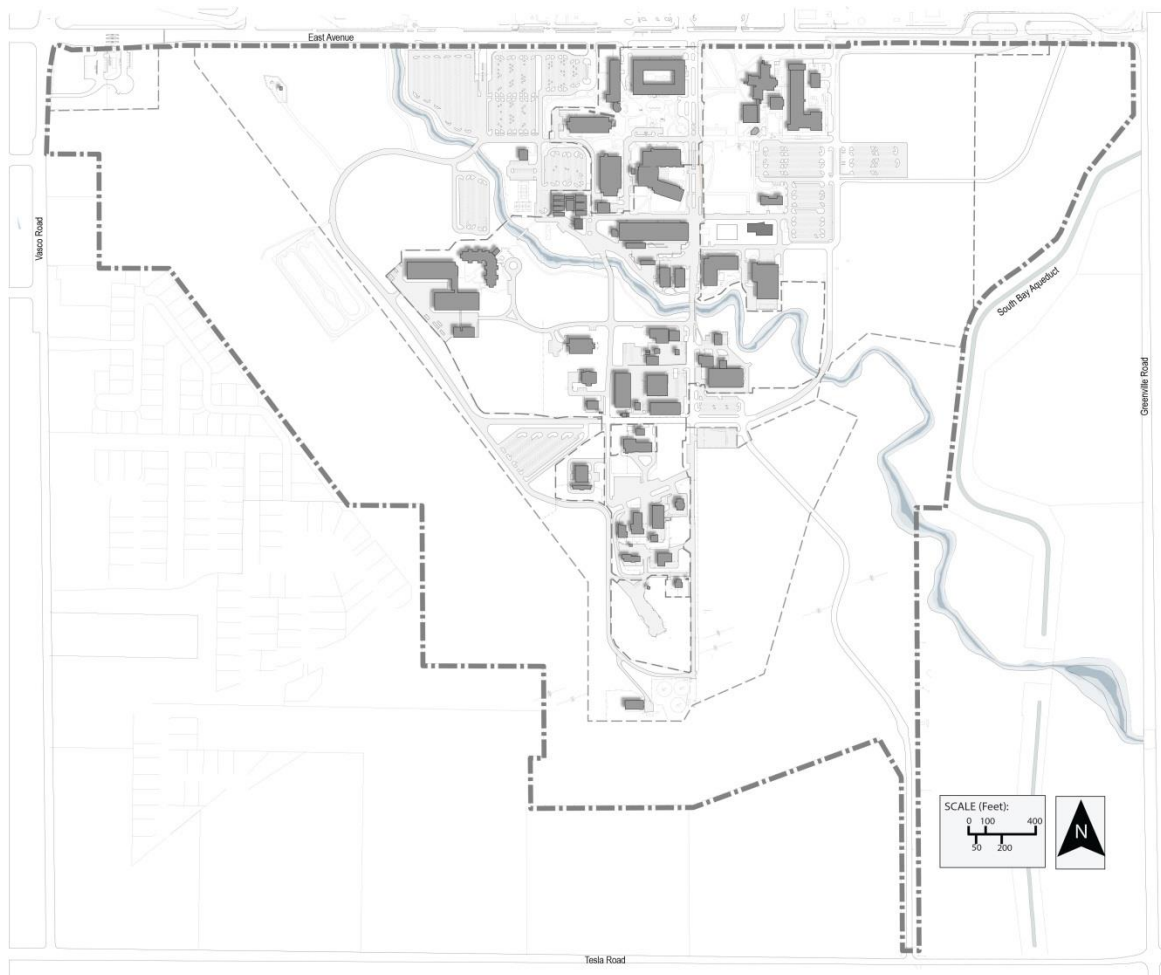


Figure 2-2 SNL/CA Site Map

2.3. Site Population

The SNL/CA workforce is comprised of employees (full and part-time staff, student interns, and post-doctoral appointees) and contracted staff. As of October 2020, there were 1,579 personnel (employees and on-site contractors) working at SNL/CA, a decrease of 4 from 2019.

2.4. Environmental Setting

The following summarizes the environmental setting at SNL/CA. Additional information can be found in the *Final Site-wide Environmental Assessment of the Sandia National Laboratories/California* (DOE 2003a).

2.4.1. Geology and Soils

SNL/CA is located in the California Coast Ranges geologic province in the southeastern portion of the Livermore Valley. The valley forms an irregularly shaped lowland area about 16 miles long, east to west, and 7 to 10 miles wide, north to south. The land at SNL/CA slopes gently to the northwest and north, with steep terrain in the southern portion of the site and along the banks of Arroyo Seco.

The site ranges in elevation from 615 feet above mean sea level at the northwest corner of the property to 849 feet at the southern end. Site topography is depicted on Figure 2-3.

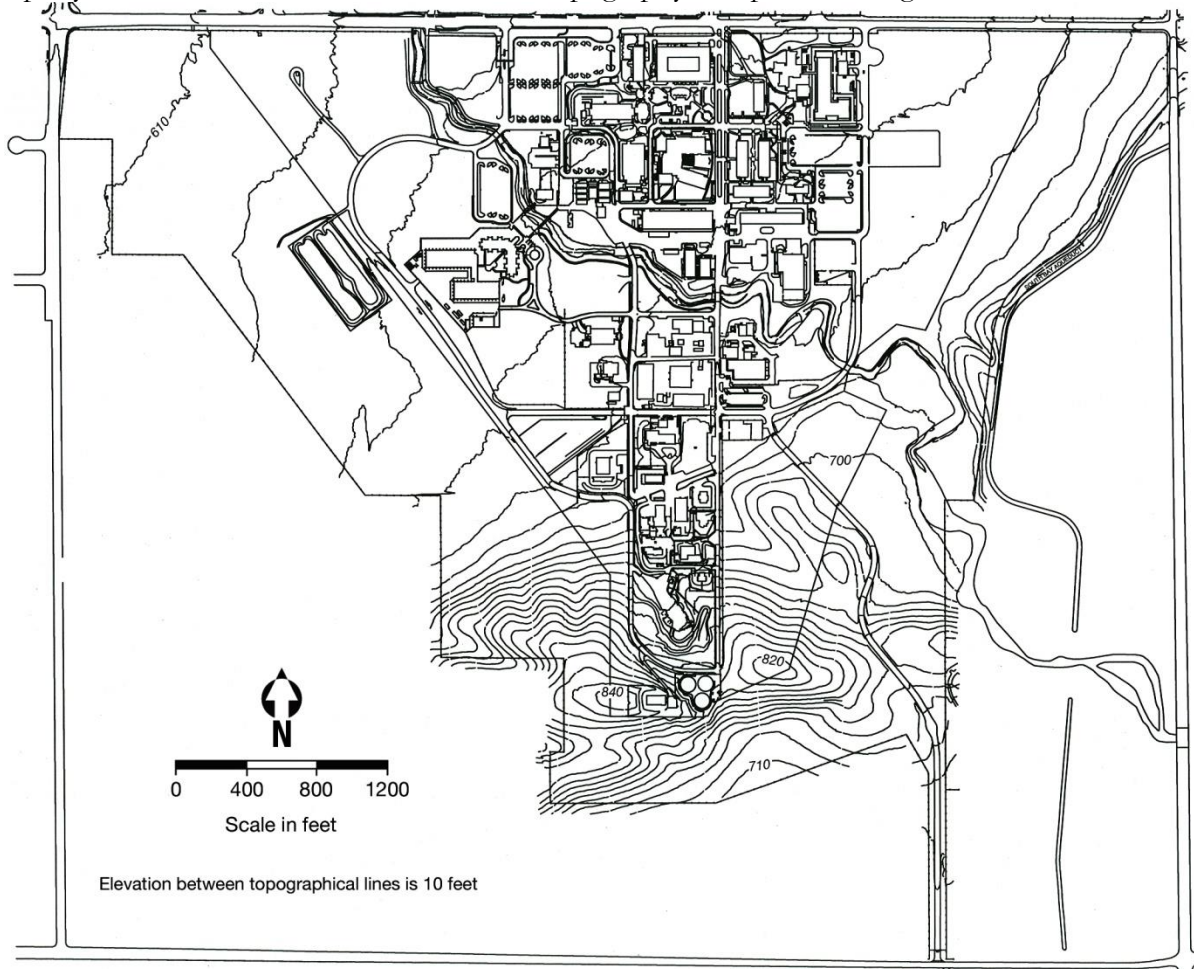


Figure 2-3 SNL/CA Topography

SNL/CA is located in a seismically active region. The major fault systems in the area are the San Andreas fault system and the much older Coast Range thrust fault system. The upper plate of the Coast Range thrust formed the northwest trending Coast Range, including the Altamont Hills. Any seismic activity in the Livermore Valley would probably result from movement on the San Andreas fault, a right-lateral strike-slip fault system trending northwest-southeast, extending from Point Arena to the Gulf of California. The regional faults closest to SNL/CA, the Hayward, Calaveras, Greenville, and Tesla faults follow this trend and have been seismically active in the historic past. A magnitude 5.8 earthquake on the Greenville fault in 1980 caused minor damage at SNL/CA and in the Livermore Valley. The Las Positas fault crossing SNL/CA is a transverse fault, at right angles to the Greenville fault, and was active during this earthquake. The Verona fault is a low-angle thrust fault, dissimilar to the regional faulting, and probably not connecting with either the Calaveras or Las Positas faults. The last significant microseismicity in the vicinity was recorded on the Verona fault in 1980. These faults are shown on Figure 2-4.

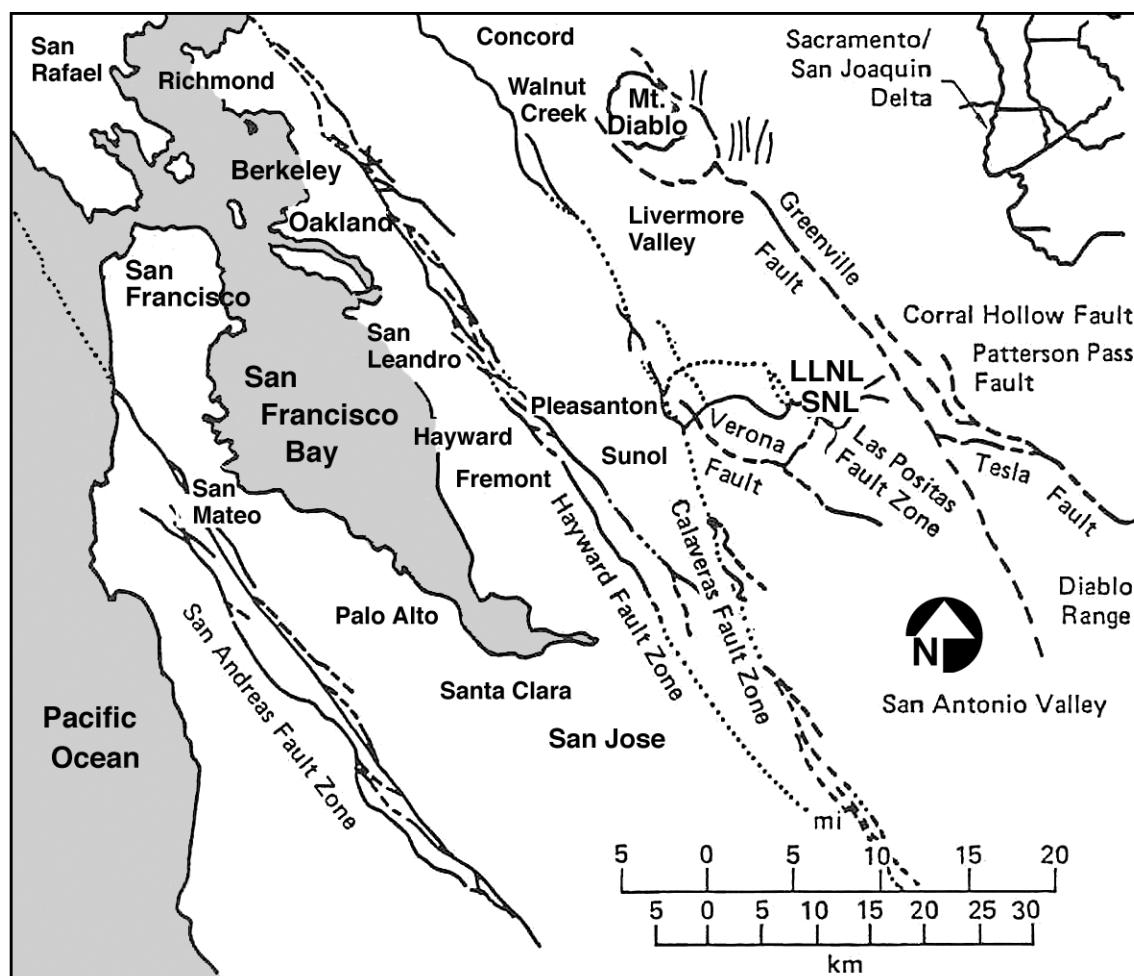


Figure 2-4 Regional Earthquake Faults

Surface soils and arroyo sediments cover the SNL/CA site. Soils at the site are formed primarily upon sediments deposited by local streams. Three soils cover most of SNL/CA: Rincon clay loam, Positas gravelly loam, and Livermore gravelly loam (SNL/CA 2002). There are no known mineral resources or fossil occurrences at the site.

2.4.2. Hydrology and Water Resources

Groundwater at SNL/CA occurs within saturated unconsolidated geologic material. Depth to groundwater varies from less than 20 feet on the eastern portion of the site to 126 feet on the west side of the site. Water bearing-units beneath the site are composed of shallow heterogeneous, unconsolidated alluvium and deep fluvial and lacustrine sediments. Groundwater near SNL/CA is generally suitable for use as domestic, municipal, agricultural, and industrial supply. However, some shallower groundwater may be of marginal quality and not suitable for industrial or agricultural purposes. Groundwater less than 300 feet deep is usually unsuitable for domestic use without treatment (LLNL 1990).

Potable water used at SNL/CA is purchased from LLNL, which is supplied by the San Francisco Water District through the Hetch Hetchy Aqueduct. Additionally, the Alameda County Flood Control and Water Conservation District, Zone 7, supplements this primary water source as needed. LLNL meters the water use at SNL/CA as the water enters the site. In fiscal year (FY) 2020, 42 million gallons of water were used at SNL/CA, an increase of 11 percent (4.0 million gallons) from water used in FY 2019. (See discussion in Section 4.2.2). The site discharged approximately 9.4 million gallons of wastewater during the fiscal year. Water loss, or the difference between water use and wastewater discharge, is attributed to irrigation, cooling towers, water tank releases, evaporative losses, eyewash and safety shower testing, and fire system testing.

There are no perennial streams or natural surface water bodies at SNL/CA. The Arroyo Seco, an intermittent stream, diagonally traverses the site from southeast to northwest. The arroyo typically flows only in very wet years, and for short periods of time during heavy storms. A seasonal wetland that is wet well into June, and sometimes July, is located in the streambed along the eastern part of the arroyo. Storm water runoff at SNL/CA is conveyed to Arroyo Seco through a system of storm drains and channels, that further discharges the storm water runoff into Alameda Creek and eventually to the San Francisco Bay. The Arroyo Seco and seasonal wetland are shown on Figure 2-5.

2.4.3. Climate and Meteorology

The climate at SNL/CA is typical of the Mediterranean conditions in the San Francisco Bay region where cool, wet winters and hot, dry summers are normal. In the summer, inland valleys, such as the Livermore Valley, generally experience more sunshine and higher temperatures than the coastal areas. In the winter, temperatures in the valley are usually cooler than at the coast.

Annual meteorological data for 2020 was obtained from a nearby meteorological tower located at LLNL (LLNL 2021). The annual rainfall for 2020 was 6.52 inches. Temperatures in 2020 ranged from 28.1 to 110.3° Fahrenheit. Average annual rainfall in the Livermore area over the last five years was 13.98 inches. The windiest months in the area occur in the spring and summer and are dominated by westerly sea breezes. The winds during the fall and winter are typically lighter and more varied in direction.

2.4.4. Ecology

2.4.4.1. Plant Species

The plant community at SNL/CA is typical of the surrounding region, consisting primarily of grassland. Localized areas of coyote brush scrub, willow riparian woodland, and wetland habitat are also present. Areas developed and disturbed by SNL operations constitute an additional habitat type, designated altered habitat. Figure 2-5 depicts the habitat types. No threatened, endangered, proposed, or candidate plant species are present on-site.

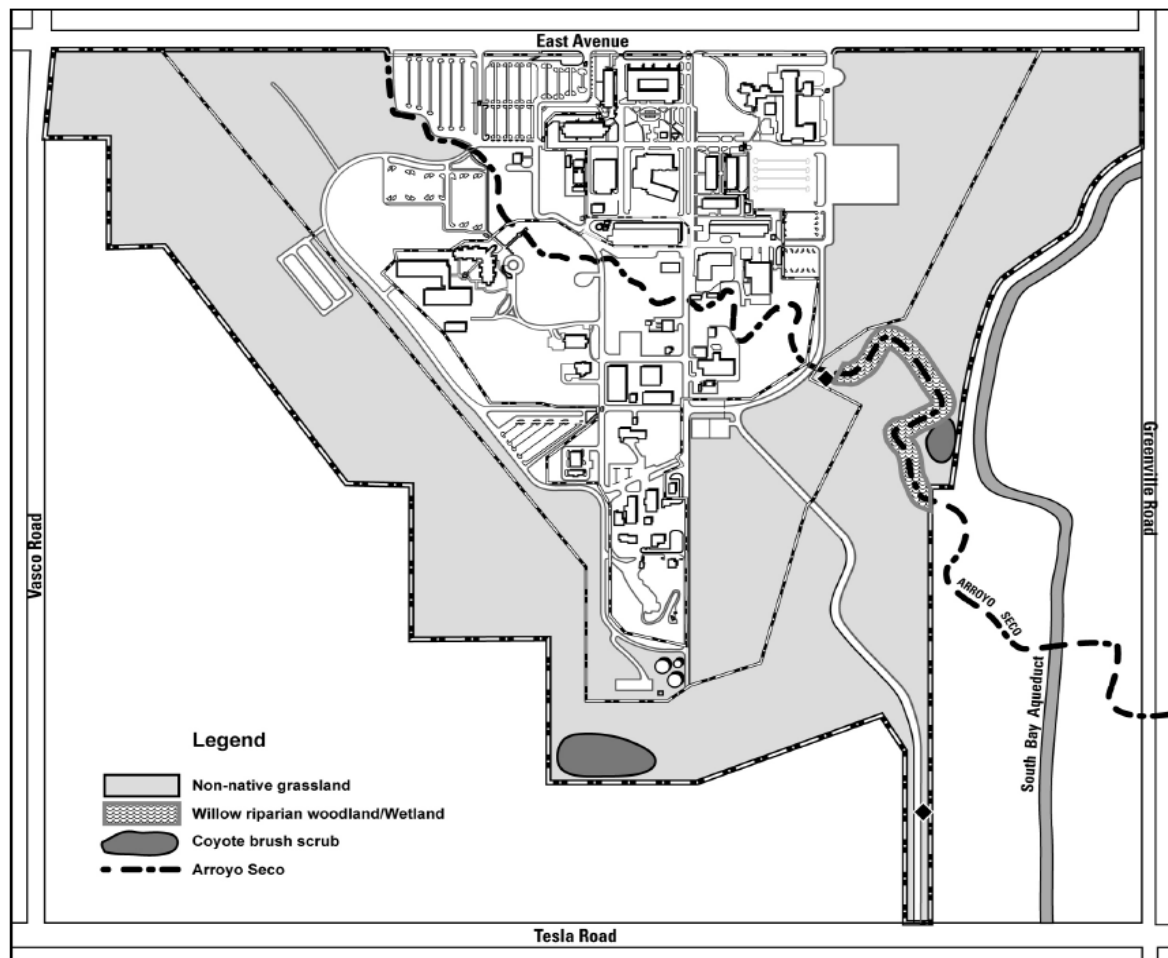


Figure 2-5 Habitat at SNL/CA

2.4.4.2. Wildlife Species

A variety of wildlife species live and forage at SNL/CA. Table 2-1 provides a list of animals frequently seen on site. State and federally protected animals are not included in this list but discussed separately below.

SNL/CA is located within the range of the mountain lion (*Puma concolor*), a “specially protected mammal” under California law. There were no reports of a mountain lion at SNL/CA in 2020.

SNL/CA provides habitat (or potential habitat) for two threatened wildlife species, the California red-legged frog (*Rana aurora draytonii*) and the California tiger salamander (*Ambystoma californiense*) under the federal and the state law. The red-legged frog is listed as Threatened under the Federal Endangered Species Act (ESA) and a Species of Special Concern under the State of California ESA. The tiger salamander (Central California Distinct Population Segment) is listed as Threatened under the Federal ESA, and listed as Threatened under the State ESA. The most recent confirmed observation of a tiger salamander at SNL/CA was on December 13, 2007, when an adult salamander was found within the developed area of the site. The first confirmed observation of California red-legged frogs at SNL/CA occurred in April 2004 when a group of these frogs were found on the

eastern portion of the site in shallow water contained within Arroyo Seco. The most recent observation of red-legged frogs at SNL/CA was in 2010. SNL/CA contracted biologists monitor for California red-legged frogs on-site annually, and none were observed in 2020.

During the annual wildlife and avifauna survey assessment of the Arroyo Seco and surrounding area in 2020 species were observed that are considered special-status by the state of California and are listed included on California Department of Fish and Wildlife's Special Animal List. Avifauna species survey included: bald eagle (*Haliaeetus leucocephalus*), Cooper's hawk (*Haliaeetus leucocephalus*), golden eagle (*Aquila chrysaetos*), loggerhead shrike (*Lanius ludovicianus*), oak titmouse (*Baeolophus inornatus*), and white-tailed kite (*Elanus leucurus*). These species are only considered special-status when nesting; however, nesting was not confirmed on site for any of these species during the 2020-point count surveys so the special-status classification did not apply at the time of the observation. Notable wildlife observations during the 2020 survey included the American badger (*Taxidea taxus*), which is listed as a Species of Special Concern by the California Department of Fish and Wildlife.

Table 2-1 Frequently Seen Animals at SNL/CA

| BIRDS | | | |
|----------------------------|--------------------------------------|-----------------------|--------------------------------|
| American crow | <i>Corvus brachyrhynchos</i> | Northern mockingbird | <i>Mimus polyglottos</i> |
| American kestrel | <i>Falco sparverius</i> | Nuttall's woodpecker | <i>Picoides nuttallii</i> |
| American robin | <i>Turdus migratorius</i> | Red-tailed hawk | <i>Buteo jamaicensis</i> |
| Anna's hummingbird | <i>Calypte anna</i> | Turkey vulture | <i>Cathartes aura</i> |
| Barn owl | <i>Tyto alba</i> | Western kingbird | <i>Tyrannus verticalis</i> |
| Bushtit | <i>Psaltiriparus minimus</i> | Western meadowlark | <i>Sturnella neglecta</i> |
| California towhee | <i>Pipilo crissalis</i> | Western scrub jay | <i>Apelocoma californica</i> |
| Golden-crowned sparrow | <i>Zonotrichia atricapilla</i> | White-crowned sparrow | <i>Zonotrichia leucophrys</i> |
| Killdeer | <i>Charadrius vociferous</i> | White-tailed kite | <i>Elanus leucurus</i> |
| Northern flicker | <i>Colaptes auratus</i> | Yellow-rumped warbler | <i>Dendroica coronata</i> |
| MAMMALS | | | |
| Bobcat | <i>Lynx rufus</i> | Fox squirrel | <i>Sciurus niger</i> |
| California ground squirrel | <i>Spermophilus beecheyii</i> | Raccoon | <i>Procyon lotor</i> |
| Coyote | <i>Canis latrans</i> | Red fox | <i>Vulpes vulpes</i> |
| Desert cottontail | <i>Sylvilagus audubonii</i> | Striped skunk | <i>Mephitis mephitis</i> |
| REPTILES AND AMPHIBIANS | | | |
| Pacific chorus frog | <i>Pseudacris regilla</i> | Western fence lizard | <i>Sceloporus occidentalis</i> |
| Pacific gopher snake | <i>Pituophis catenifer catenifer</i> | Western toad | <i>Bufo boreas</i> |

3. COMPLIANCE SUMMARY

Sandia National Laboratories, California (SNL/CA) is managed and operated in compliance with the letter and spirit of applicable federal, state, and local environmental laws and regulations. Additionally, as a Department of Energy (DOE) facility, site activities are subject to DOE directives (i.e., Orders, Manuals, Policies, and Notices) and implemented to meet or exceed goals and requirements delineated in applicable presidential executive orders. This chapter summarizes SNL/CA's compliance status with major environmental requirements for calendar year 2020, unless noted otherwise.

3.1. Environmental Management System and Sustainability

DOE Order 436.1, Departmental Sustainability was established in 2011 to ensure that an EMS and site sustainability are at the forefront of environmental excellence at DOE facilities. DOE Order 436.1 is a requirement of the NTESS M&O Contract. It requires compliance with the Emergency Planning and Community Right-to-Know Act, establishment and implementation of a site sustainability plan (SSP), and an EMS that is certified to or conforms with the ISO 14001:2015.

Sandia management takes environmental stewardship seriously. A robust EMS was established in 2005 as part of this commitment. The EMS ensures a systematic approach to identifying environmental aspect, setting environmental objectives, and monitoring environmental performance. Designated to meet the requirements of the globally recognized ISO 14001:2015 standard, the EMS is ISO 14001:2015 certified. The EMS is Sandia's primary platform for implementing the environmental management programs that help achieve annual site sustainability goals.

The first corporate-wide SSP that addresses energy, water, fuels, and a variety of other environmental concerns for all SNL sites was developed in 2011. The corporate SSP is updated annually and addresses the following DOE reporting requirements:

- DOE's Annual Energy Report, as required by the National Energy Conservation Policy Act, Energy Policy Act of 2005, and Energy Independence and Security Act (EISA) of 2007;
- Section 432 of EISA 2007, which requires reporting of energy and water conservation measures that are identified as a result of site audits; and
- Commitments in the DOE Strategic Sustainability Performance Plan.

In 2020, site personnel provided input to the reports identified above and participated in development of the corporate SSP for FY 2021.

Section 3.6.1 presents information on compliance with requirements of the Emergency Planning and Community Right-to-Know Act. Chapter 4 presents SNL/CA's environmental performance supporting site and corporate objectives and targets.

3.2. National Environmental Policy Act

The National Environmental Policy Act (NEPA) (42 USC § 4321) is the basic national charter for protection of the environment. It requires all federal agencies to evaluate the effects of major federal actions on the human environment, including the physical, socioeconomic, and cultural

environments. NEPA review of DOE actions are conducted in accordance with *DOE NEPA Implementing Procedures* (10 CFR 1021). DOE's National Nuclear Security Administration/Sandia Field Office (NNSA/SFO) issued a site-wide environmental assessment (SWEA) for continued operations at SNL/CA (DOE 2003a) in 2003 and a Finding of No Significant Impact (FONSI) on March 20, 2003 (DOE 2003b). The SWEA provides an evaluation of the impacts of site operations, and the FONSI concludes that continuation of site operations is not a major federal action significantly affecting the quality of the human environment.

In 2012, NNSA/SFO completed a review of SNL/CA's SWEA through a supplement analysis. The results of the analysis found that continuing operations at SNL/CA do not constitute substantial changes to the SWEA, FONSI, or result in significant new circumstances or information relevant to environmental concerns. No further NEPA documentation is required as the SWEA and FONSI remain valid for site operations.

SNL/CA personnel support compliance with NEPA and DOE's NEPA Implementing Procedures by reviewing all new projects and programs, or changes to existing projects and programs, to ensure that they fit within the bounds of existing NEPA documents and impact analyses for the site. When required, a NEPA checklist is forwarded to DOE for review and determination for certain projects that needs categorical exclusion. During FY 2020, 68 SNL/CA projects underwent NEPA review. None of these projects required the preparation of an environmental assessment or an environmental impact statement.

3.3. Air Quality

3.3.1. Clean Air Act

The Clean Air Act (42 USC § 7401) is the federal statute that forms the basis for the national air pollution control effort. It authorizes the Environmental Protection Agency (EPA) to promulgate air quality regulations and establishes national ambient air quality standards for criteria pollutants. Authority to implement the requirements of the Clean Air Act is provided to each state that has an EPA-approved State Implementation Plan. The State Implementation Plan for California describes how National Ambient Air Quality Standards will be attained in each air district. Each district establishes and enforces air pollution regulations to attain and maintain state and federal ambient air quality standards. The Bay Area Air Quality Management District (BAAQMD) is the regulating authority for controlling air pollution from stationary sources at SNL/CA. The California Air Resources Board (CARB) is responsible for ensuring that federal and state standards are met for mobile and small "area" sources of air pollution.

There are no major sources of air pollutants (as defined in 40 CFR Part 70.2) present at SNL/CA. SNL/CA personnel work with the BAAQMD and CARB to permit or register all regulated emission sources. There were nine permitted sources and nine registered sources (boilers) for the 2019/2020 and 2020/2021 permitting periods¹. Table 3-5 (Section 3.15) provides a list of the permitted and registered sources.

¹ The BAAQMD permit period is July 1 through June 30 each year. Permit data is presented for the two periods applicable to 2018.

3.3.2. Radionuclide Emissions

The *National Emissions Standards for Hazardous Air Pollutants, Subpart H – National Emission Standards for Emissions of Radionuclides Other Than Radon From Department of Energy Facilities (NESHAPs)* (40 CFR Part 61) establishes radiation protection standards, monitoring requirements, and annual reporting of radionuclide air emissions. Additional requirements pertaining to radionuclide emissions are contained in *DOE Order 458.1 Radiation Protection of the Public and the Environment* (DOE 2013a).

There are no radionuclide emission sources at SNL/CA that are subject to the monitoring requirements of 40 CFR Part 61. To comply with national emission standards, individual projects with the potential to release radionuclide emissions are evaluated to determine the worst-case dose to the public. Additionally, dose calculations are compared to the requirements to determine the need for annual monitoring. During 2020, there were no projects using radionuclides above the Annual Possession Quantity; consequently, no NESHAPs evaluations were completed.

3.4. Natural and Cultural Resources

3.4.1. Endangered Species Act

The Endangered Species Act (16 USC § 1531 et. seq.) provides for protection of plant and wildlife species in danger of becoming extinct. In 2002, NNSA/SFO and SNL/CA personnel initiated consultation with the United States (U.S.) Fish and Wildlife Service (USFWS) under Section 7 of the Endangered Species Act for maximum operations of the SNL/CA site. On December 8, 2004, the USFWS issued a biological and conference opinion for continued operations at SNL/CA. The biological opinion concludes that proposed site operations are not likely to jeopardize the continued existence of the California red-legged frog (*Rana aurora draytonii*) and the California tiger salamander (*Ambystoma californiense*), the two threatened species present on site. The conference opinion concludes that site operations are not likely to destroy or adversely modify proposed critical habitat for the red-legged frog².

3.4.2. Interim Protections for California Red-legged Frogs

In October 2006, interim restrictions on pesticide use went into effect to protect the California red-legged frog. The restrictions are the result of a settlement agreement between the EPA and the Center for Biological Diversity outlined in a Stipulated Injunction and Order (US District Court 2006). The agreement requires the EPA to consult with the USFWS under the Endangered Species Act on the impacts of 66 pesticide ingredients to the red-legged frog, and it restricts the use of these pesticides in red-legged frog aquatic and upland habitat. In response to these interim protections, a review prior to use is conducted of all new pesticides to determine if they are suitable for use at SNL/CA. Any products containing the named pesticide ingredients are restricted from use in and

² In 2002, when the consultation process began, the Sandia site was within designated critical habitat for the California red-legged frog. In November 2002, the designation was overturned (U.S. District Court 2002), and in April 2004, the USFWS re-issued proposed critical habitat that included the Sandia site (USFWS 2004). However, in November 2005, the USFWS issued a revised designation (USFWS 2005), and a final rule in April 2006 (USFWS 2006). The scientific integrity of the 2006 rule was questioned resulting in another revision to critical habitat. The USFWS issued a new designation in March 2010. The Sandia site is not included in the final determination of critical habitat for the California red-legged frog.

along the Arroyo Seco. In 2020, there were no new pesticides reviewed or approved for use at SNL/CA.

3.4.3. Migratory Bird Treaty Act

The Migratory Bird Treaty Act (16 USC § 703 et. seq.) provides for protection of migratory birds, their nests, and eggs. Most of the bird species observed at SNL/CA are protected under this act. Migratory birds often build nests within the developed campus in locations where they will be disturbed by maintenance activities. To avoid harming birds, nests, or eggs, SNL/CA activities are delayed until the young have fledged, or surveys determine that the nest is abandoned. In 2020, there was no intentional take of migratory birds or disturbance to nests or eggs at the site. There were no nesting bird surveys required or performed in 2020. Nesting bird surveys are performed as a response to requests from construction project manager's prior to projects commencing. During the COVID-19 pandemic, Corporate issued a Work from Home order, and in response to this, many construction projects were canceled or significantly delayed leading to a reduction in requests for nesting bird surveys.

3.4.4. Protection of Wetlands

Executive Order 11990, Protection of Wetlands (EO 11990), requires federal agencies to minimize the destruction, loss, or degradation of wetlands and preserve and enhance the natural and beneficial values of wetlands. A small wetland area of 0.44 acres is present at SNL/CA. During 2020, wildlife and riparian monitoring activities were conducted in the wetland area in accordance with a permit issued by the U.S. Army Corp of Engineers (see Section 3.4.5).

3.4.5. Floodplain Management

Executive Order 11988, Floodplain Management (EO 11988), requires federal agencies to consider impacts associated with the occupancy and modification of floodplains, to reduce the risk of flood loss, to minimize the impact of floods on human safety, health, and welfare, and to restore and preserve the natural and beneficial values served by floodplains. In 2002, a management plan for the Arroyo Seco was completed to identify channel improvements and stream zone management activities that will reduce flood and erosion risk and provide improved habitat for wildlife species that may use the arroyo (Matthews 2002). The plan identifies areas for constructing functional floodplains and for planting of native riparian vegetation. During 2006 and 2007, five improvement tasks were completed under a two-year permit issued by the U.S. Army Corp of Engineers. A new permit request was submitted in 2006 for the remaining improvement actions. In September 2008, a new ten-year permit for SNL/CA was issued by the U.S. Army Corp of Engineers to continue the Arroyo Seco Improvement Program (ASIP). In 2015, the last remaining improvement project was completed under the ten-year permit. Restored areas are monitored annually to determine progress in meeting survival and growth criteria established in the permit. Restored areas are also monitored to ensure channel improvements are functioning as intended and repaired. Repair of the damage caused by the flooding during the winter of 2016-2017 was performed at ASIP Area 17 during 2018. When needed, shrubs and trees are replanted, or grasses reseeded, and channel improvements are repaired. In 2017, approximately 100 trees were replanted at ASIP Area 17, but did not survive due to inadequate irrigation. None were planted in 2019. A scour hole in the bed of the Arroyo Seco was repaired in 2019 in accordance with a permit issued by the U.S. Army Corp of Engineers. There were no projects undertaken in 2020 for the Arroyo Seco Improvement Project.



Figure 3-1 ASIP Area 8 Before Restoration



Figure 3-2 ASIP Area 8 After Restoration

3.4.6. National Historic Preservation Act

The National Historic Preservation Act (16 USC § 470) requires federal agencies to identify, record, and protect cultural resources. In 1990, an assessment of cultural resources at the SNL/CA site was completed. Although no prehistoric resources, Native American resources, or historic archaeological sites were identified during this assessment, there is a possibility that buried resources could be present on site (DOE 2003a). Provisions for cultural resources are included in all construction-related contracts where the potential for buried resources may be unearthed. In 2019, there were no buried archaeological resources unearthed at SNL/CA.

In 2001, SNL/CA personnel completed an historic building survey. None of the buildings on-site are identified as historically significant or eligible for the National Register of Historic Places (SNL 2002). The results of the historic building survey were submitted to NNSA/SFO. In December

2004, NNSA transmitted the survey results to the California State Historic Preservation Officer (SHPO). In April 2005, NNSA/SFO received concurrence from the California SHPO that none of the properties located at SNL/CA are eligible for inclusion in the National Register of Historic Places.

3.5. Environmental Restoration

3.5.1. Comprehensive Environmental Response, Compensation, and Liability Act

Between 1984 and 1986, the DOE investigated the SNL/CA site under their Comprehensive Environmental Assessment and Response Program (CEARP) to identify and assess potential environmental problems (DOE 1986). The CEARP investigation evaluated compliance with major federal environmental laws, including the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 USC § 9601).

CERCLA establishes liability compensation, clean-up, and emergency response for hazardous substances released to the environment. During the CEARP investigation, two potential CERCLA sites were identified at SNL/CA, the Fuel Oil Spill Site and the Navy Landfill. A Hazard Ranking System study was performed for each site to determine if either qualified for listing on the National Priorities List. Hazard Ranking System scores for both sites fell below 28.5, the qualifying score for listing. Since completion of the CEARP investigation, there have been no hazardous substance releases or contaminated sites found at SNL/CA that warranted CERCLA investigation or a Hazard Ranking System analysis.

In addition to cleanup and emergency response requirements, CERCLA also establishes a program to report spills of hazardous substances to the National Response Center. CERCLA reporting requirements are incorporated into an operating procedure for spill prevention and spill control activities (SNL/CA 2016c). In 2020, there were no releases of hazardous substances on-site that required notification under CERCLA.

3.5.2. Site Clean-up Orders

Since 1985, environmental restoration and monitoring activities at SNL/CA have been conducted in compliance with site clean-up orders issued by the California Regional Water Quality Control Board (RWQCB), San Francisco Bay Region. The RWQCB issues site clean-up orders under the California Water Code (California RWQCB 1989). Although there are no active remediation sites at SNL/CA, voluntary groundwater monitoring is ongoing at two locations, the Fuel Oil Spill site and the Navy Landfill for data gathering in the event the future projects are planned at those two locations. SNL/CA personnel currently sample three groundwater monitoring wells for residual contamination, two at the Fuel Oil Spill site (when there is sufficient water to collect a sample), and one at the Navy Landfill. Chapter 5, Environmental Monitoring presents sampling results.

3.6. Chemical Management

3.6.1. Emergency Planning and Community Right-to Know Act

The Emergency Planning and Community Right-to-Know Act (EPCRA) — also known as the Superfund Amendments and Reauthorization Act of 1986, Title III (42 USC § 11001, et. seq.) — requires reporting of toxic chemical usage and releases. To meet EPCRA requirements applicable to SNL/CA operations, an annual report is submitted to the Livermore-Pleasanton Fire Department online through the California Environmental Reporting System (CERS). The CERS submittal satisfies EPCRA 302-303 and 311-312's federal, state, and local reporting requirements. To meet Section 313 of EPCRA, an annual report is submitted to EPA, and, if required a Section 304 report is also submitted. Table 3-1 presents applicable EPCRA reporting requirements for 2020.

Table 3-1 Status of EPCRA Reporting for SNL/CA, 2020

| EPCRA Section | Description of Reporting | Required in 2020 |
|---------------|---|-----------------------------|
| Sec. 302-303* | Planning Notification | Yes (sulfuric acid only) |
| Sec. 304 | Extremely Hazardous Substances Release Notification | No |
| Sec. 311-312* | Safety Data Sheet / Chemical Inventory | Yes |
| Sec. 313 | Toxic Release Inventory Reporting | Yes (lead only) |

* Reporting accomplished through the annual Hazardous Materials Business Plan, a California Environmental Reporting System (CERS), a California requirement. See Section 3.6.2.

3.6.2. California Hazardous Materials Release Response Plans and Inventory

The California Hazardous Materials Release Response Plans and Inventory (Assembly Bill 2185) addresses the management of hazardous and acutely hazardous materials. The bill is codified in the California Health and Safety Code, Division 20, Chapter 6.95 § 25500, et seq. Specific requirements pertaining to hazardous materials are in Title 19, California Code of Regulations, Division 2, Chapter 4, § 2729-2732. In compliance with California requirements, a Hazardous Material Business Plan is submitted annually for SNL/CA to the Livermore-Pleasanton Fire Department via the CERS. This information is verified during annual inspections by the Certified Unified Programs Agencies (CUPA). An inspection was carried out in October 2020 and no findings or concerns were noted.

Annually, the number of hazardous materials containers in inventory are counted and verified at SNL/CA by the Chemical Management Program. The results of the inventory are used to encourage chemical owners to right-size inventories and minimize higher toxicity materials through chemical exchange or reduction. As shown in Figure 3-3, the number of hazardous materials containers peaked in 2003 and has been steadily declining since. Overall, the number of containers for higher toxicity materials (shown as NFPA Health 3&4) has also declined since 2003. Total container count in 2020 was 17,734 which was a reduction from 2019 at 18,158 containers. NFPA Health 3&4 containers increase by 22 from 2019 to 2020 going from 2,605 to 2,627. These overall declines reduce the risk inherent to personnel and the environment from hazardous materials used and stored on site.

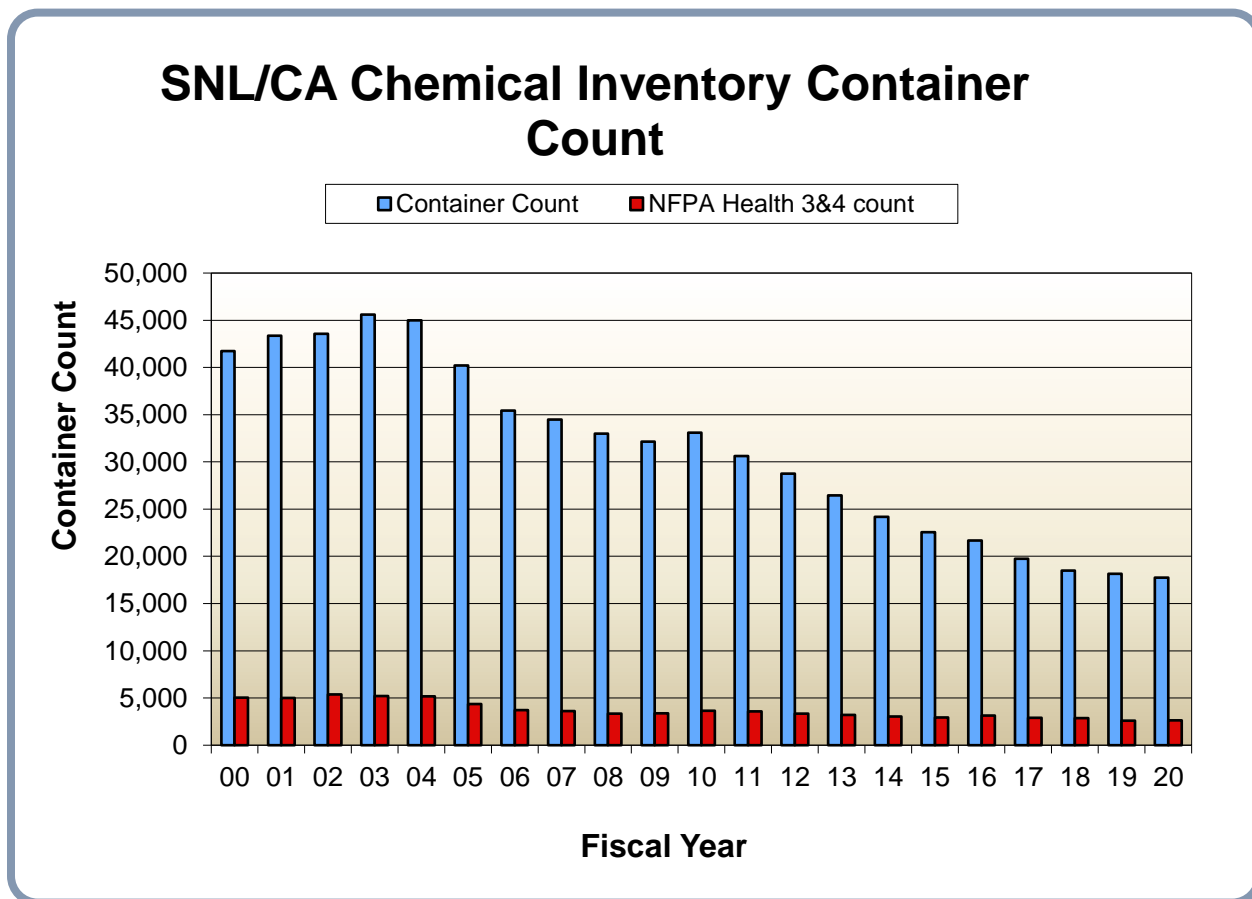


Figure 3-3 SNL/CA Hazardous Material Inventory

3.6.3. Oil Storage Program

Oil storage is regulated under Title 40 Code of Federal Regulations, Part 112 and the California Health and Safety Code Division 20, Chapter 6.67, § 25270-25270.13 and include containers with the capacity to store 55 gallons or more of oil. California code requires the owners/operators of an aggregate aboveground oil storage capacity greater than 1,320 gallons to prepare a Spill Prevention Control and Countermeasure (SPCC) Plan to define guidelines, practices, and procedures for storing and handling oil and ensure safe, efficient and timely response in the event of an oil spill or discharge and conduct periodic inspections. SNL/CA has an ongoing SPCC plan that is required to be reviewed every five years and must be updated when a change occurs in the oil storage inventory on-site. The Livermore-Pleasanton Fire Department is the regulating authority for aboveground storage tanks at SNL/CA. Approximately fifty-seven oil storage containers are managed and operated at SNL/CA, ranging in size from 55 to 1000 gallons. Each year, the containers are declared through the Hazardous Material Business Plan described in Section 3.6.2. One aboveground storage tank used as a gasoline dispensing facility is also permitted as an emission source by the BAAQMD. As part of the SPCC Plan, routine inspections are performed. During 2020, one scheduled routine inspection was completed one month later than scheduled due to the COVID-19 Shelter In Place

Order. The EPA and CUPA were notified and there were no non-compliances issued for the delayed inspection.

3.6.4. Toxic Substances Control Act

The Toxic Substances Control Act (TSCA) is the primary federal statute regulating the manufacture, use, distribution, disposal, import, or export of certain chemicals and substances (15 USC § 2601 et. seq.). TSCA requirements that are applicable to SNL operations are incorporated into MN471022, *Environment, Safety, and Health Manual*. At SNL/CA, the only TSCA-regulated chemicals imported to or exported from the site are for research and development purposes and thus are exempt from general reporting requirements. However, SNL/CA personnel prepare a Notice of Export for Chemical Substances when a regulated chemical is exported out of the customs territory of the United States. In 2020, no TSCA Notice of Export forms were prepared for SNL/CA.

SNL/CA personnel track disposal of TSCA materials generated from SNL/CA operations that are not otherwise captured under the Resource Conservation and Recovery Act (RCRA) or California toxic hazardous waste. These materials include asbestos and polychlorinated biphenyls (PCBs). The majority of TSCA waste generated on-site is asbestos from abatement activities. Only small quantities of PCB wastes are generated at SNL/CA, consisting of light ballasts that are not specifically marked as PCB-free.

3.6.5. Federal Insecticide, Fungicide, and Rodenticide Act

The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) restricts the registration, sale, use, and disposal of pesticides (includes herbicides, insecticides, fungicides, and rodenticides) (7 USC § 136). The only activity conducted at SNL/CA that falls under FIFRA is pesticide use. A licensed commercial pesticide applicator conducts this activity under a service contract. SNL/CA's contract requirements include a site-specific environmental specification. The service contractor manages all empty pesticide containers and removes them from the site.

3.7. Pollution Prevention and Waste Minimization

Pollution prevention concepts first appeared in RCRA. An expressed concern was to minimize the generation of hazardous waste through process substitution, materials recovery, recycling, reuse, and treatment. RCRA established hazardous waste reduction and elimination as national policy, and it required that hazardous waste generators and RCRA permit holders have a program in place to minimize waste. SNL/CA personnel report waste generation and recycling information annually to DOE through the Site Sustainability Plan. Additionally, SNL/CA's Waste Minimization Certificate required by the Hazardous Waste Storage Facility Part B Permit is submitted to the California Department of Toxic Substances Control (DTSC) by February 28 every year.

3.7.1. Pollution Prevention Goals of Site Sustainability Plan

The corporate SSP establishes a commitment to meet pollution prevention goals identified in DOE's Strategic Sustainability Performance Plan and Executive Order 13834. In 2019, personnel continued to implement SNL/CA site-specific activities to support these goals through:

- recycling of 27 solid waste streams;
- recycling of construction debris;
- chemical exchange;
- chemical acquisition program that encourages purchasing only the quantity needed;
- management of batteries as universal waste; and
- reapplication of equipment and supplies.

P2 Goals

- ☐ Divert solid waste and demolition / construction debris from landfill disposal
- ☐ Strive for net zero waste from operations in existing facilities
- ☐ Promote sustainable acquisition
- ☐ Purchase EPEAT registered products
- ☐ Recycle and reuse, whenever feasible

Pollution prevention and waste minimization data for SNL/CA is reported to the corporate SSP team annually. Chapter 4 provides additional information about pollution prevention activities.

3.7.2. **Hazardous Waste Source Reduction and Management Review Act**

The California Hazardous Waste Source Reduction and Management Review Act of 1989, (Senate Bill 14), requires hazardous waste generators to consider source reduction as the preferred method of managing hazardous waste. Under this act, facilities that generate more than 12,000 kilograms (kg) of hazardous waste or 12 kg of extremely hazardous waste annually are required to conduct source reduction planning.

Under an agreement between the DOE and DTSC, all of DOE's California sites are considered one waste generator, rather than individual DOE facilities. Every four years, SNL/CA personnel complete a Source Reduction and Evaluation Review and Plan in cooperation with the other three DOE sites in California: Lawrence Livermore National Laboratory (LLNL); Lawrence Berkeley National Laboratory (LBNL); and Stanford Linear Accelerator Center (SLAC). As of 2015, DTSC no longer requires the plan to be submitted; however, each site is to retain a copy on file that will be reviewed during routine annual audits.

The most recent plan was completed on September 1, 2019 and provided information for calendar year 2018. The plan also identifies waste reduction opportunities for any waste stream that is over five percent of a site's total routine regulated waste. The next plan, which will include information from calendar year 2022, will be prepared in 2023.

3.7.3. **Pollution Prevention Act**

The Pollution Prevention Act of 1990 declares, as national policy, that pollution should be prevented or reduced at the source (42 USC § 13101 et. seq.). Facilities that meet the reporting requirements under EPCRA, Section 313 are also required to file a toxic chemical source reduction and recycling report. The Section 313 report for CY2020 (for lead only) will include source reduction and recycling information to meet this requirement. The report is due annually on July 1. This report includes information regarding SNL/CA's activities to reduce the amount of lead disposed of through recycling of scrap lead, stormwater controls specifically the collection of hand wash water at the firing range, and coverings on outside bins. The SNL security Force is interested in investigating the use of frangible bullets at the onsite firing range. See Section 3.6.1 for additional information on EPCRA reporting requirements.

3.8. Hazardous Waste

3.8.1. Federal Facility Compliance Act

The Federal Facility Compliance Act waives sovereign immunity with respect to RCRA for federal facilities (42 USC § 6961). The act gives EPA and authorized states, authority to conduct annual inspections of federal facilities and establishes requirements for management of hazardous/mixed waste.

Activities at SNL/CA are not subject to a site-specific federal facility compliance agreement for mixed waste, as no possession or storage of legacy mixed waste occurs at the SNL/CA site. All mixed waste generated at SNL/CA during 2020 was appropriately managed under the site's RCRA Hazardous Waste Facility Permit.

3.8.2. Resource Conservation and Recovery Act

RCRA regulates the generation, transportation, treatment, storage, and disposal of hazardous chemical waste. It also set forth a framework for management of non-hazardous solid waste. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. (42 USC § 6901 et. seq.). The State of California has authority from EPA to implement RCRA. The California DTSC administers most aspects of RCRA in the state and is the regulating authority for hazardous waste operations at SNL/CA, including the hazardous component of radioactive mixed waste.

A Hazardous Waste Treatment and Storage Facility is managed and operated at SNL/CA under a RCRA Hazardous Waste Facility Permit issued by DTSC in September 2018 an effective date of October 25, 2018. The permit allows SNL/CA to store hazardous waste up to one year and do limited treatment by compacting at the Waste Management Facility. DTSC conducts a Compliance Evaluation Inspection audit of the Waste Management Facility annually. The last audit was in September 2020 and there were no concerns or issues noted by the inspectors.

By definition, the SNL/CA facility is a large quantity generator of RCRA waste. As such, SNL/CA is required under RCRA standards and implementing regulations (40 CFR 262.41) to submit a biennial report to DTSC on even numbered years. The report includes all hazardous waste stored, and/or transferred off-site to final disposal facilities during a calendar year. The last report was submitted in 2020 for the calendar year 2019.

3.8.3. California Hazardous Waste Control Law

The Hazardous Waste Control Law (California Health and Safety Code, Division 20, Chapter 6.5, § 25100 et. seq.) provides a separate regulatory framework for hazardous waste management in California. The state law incorporates all RCRA requirements and imposes additional requirements that are broader and more comprehensive than the federal system. Under the California law, additional waste materials (e.g., oils, metals, asbestos) or activities (e.g., treatment) are regulated as hazardous. State standards are incorporated into the Waste Management Program at SNL/CA so that California regulated waste is managed as hazardous waste in compliance with state requirements.

The California Environmental Health Standards for Management of Hazardous Waste (22 CCR, Division 4.5) require all permitted hazardous waste facilities to submit an annual facility report to DTSC. This report is similar to the biennial in its contents, but it covers odd numbered years when the Federal regulations don't require facilities to submit a report. The next report will be submitted in 2021.

At the local level, the CUPA regulates the hazardous waste generator program, hazardous materials business plan and aboveground storage tanks program at SNL/CA. The CUPA also conducts a comprehensive inspection of these program annually. The last inspection was in October 2020; no findings or concerns were noted.

3.8.4. Medical Waste Management Act

The California Medical Waste Management Act (California Health and Safety Code, Division 104, Part 14, § 117600-118360) provides for regulation of medical waste generators, transporters, and treatment facilities. The Alameda County Department of Environmental Health is the regulating authority for medical waste generated at SNL/CA. SNL/CA owns two permits at different facilities based on the amount of medical waste generated. The Medical Clinic is identified as a small quantity generator (without onsite treatment). The permit allows the Clinic to generate and store less than 200 lbs of Medical Waste monthly. The Life Science Lab is a large quantity generator (with on-site treatment). The large quantity generator permit allows the Life Science lab building to generate more than 200 lbs of waste monthly and perform autoclaving activities. As a large quantity generator, the Lab is audited annually by Alameda County Department of Environmental Health. The last audit was performed in December 2019 and there were no findings or concerns.

3.9. Radiation Protection

3.9.1. Atomic Energy Act

The purpose of the Atomic Energy Act is to assure the proper management of source, special nuclear, and byproduct materials (42 USC § 2011 et. seq.). The DOE sets radiation protection standards and retains authority for radionuclides through department directives. Operations at SNL/CA are subject to the requirements established in *DOE Order 435.1, Radioactive Waste Management* (DOE 2001) and *DOE Order 458.1, Radiation Protection of the Public and the Environment* (DOE 2013a).

3.9.2. DOE Order 435.1, Radioactive Waste Management

DOE Order 435.1 establishes requirements to manage radioactive waste in a manner that protects the environment, and worker and public health and safety. Under this order, DOE contractor operated facilities are required to plan, document, execute, and evaluate the management of radioactive waste. Requirements of Order 435.1 are incorporated into the radioactive waste management element of the SNL/CA site Waste Management Program. The program includes certification and characterization of waste; provisions for inspections and audits; training requirements; and operating procedures for handling, storing, packaging, shipping, and off-site disposal of radioactive waste.

SNL/CA operations typically generate low-level radioactive waste and low-level mixed waste. No high-level radioactive waste is generated by SNL/CA operations. Low-level radioactive wastes are stored prior to shipment in the Radioactive Waste Treatment and Storage Facility. The Sandia National Laboratories, New Mexico (SNL/NM) Waste Management program oversees the management of the low-level radioactive waste at the SNL/CA site. This waste is shipped off-site to SNL/NM with final disposal at the Nevada National Security Site (NNSS). SNL/NM's program completes waste certification through internal and external audits annually. The annual inspection for CY2020 of the New Mexico site by NNSS was postponed due to COVID restrictions. The internal audit of the California site by SNL/NM for 2020 was not performed as a result of corporate COVID restrictions for travel.

Mixed waste is managed under federal RCRA and state waste regulations and shipped off-site for treatment and disposal via commercial disposal facilities. See Section 3.8.2 for more information regarding RCRA permitting and compliance. Figure 3-4 shows the quantity of total radioactive waste shipped from SNL/CA since 2010. In 2020, radioactive waste shipped increased due to a large project removing a contaminated building exhaust system.

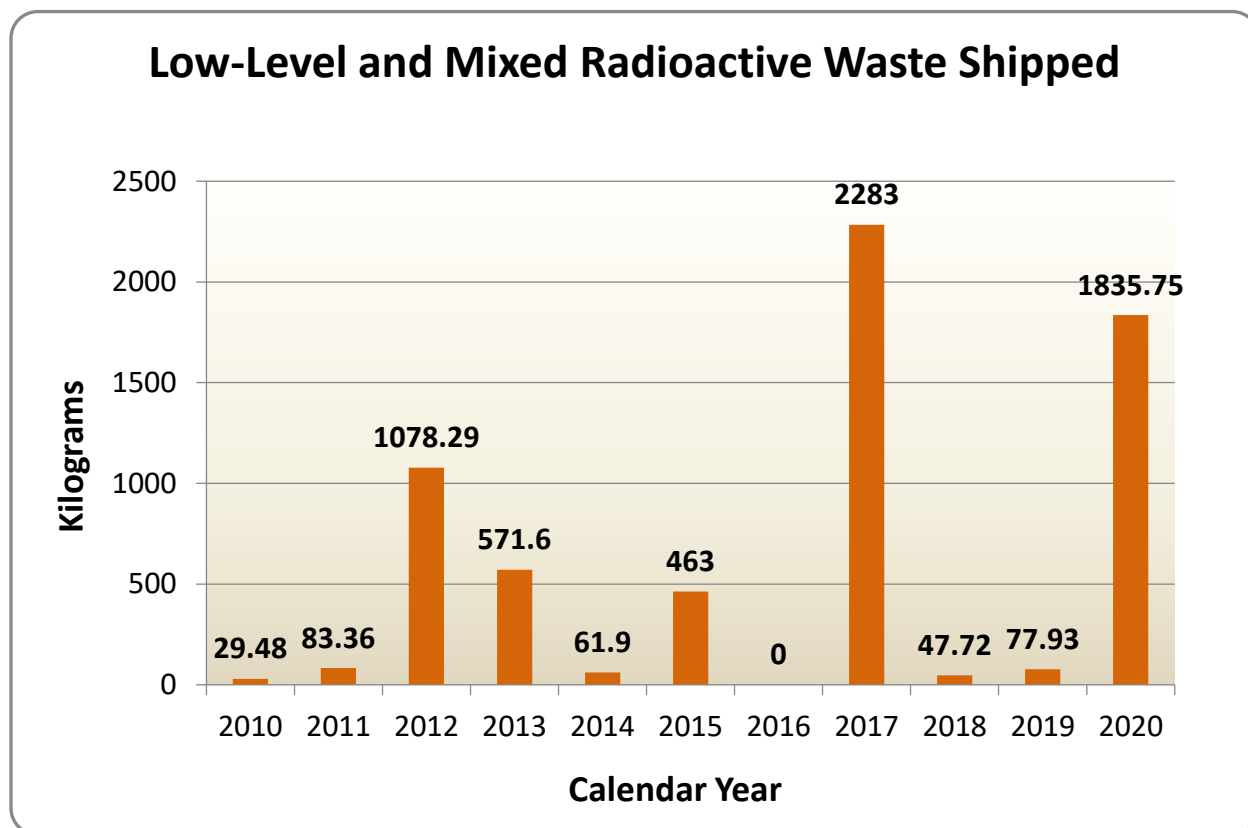


Figure 3-4 Radioactive Waste Shipped from SNL/CA

3.9.3. DOE Order 458.1, Radiation Protection of the Public and the Environment

DOE Order 458.1 sets radiation protection standards for DOE operations so that radiation exposures to members of the public and the environment are as low as reasonably achievable (ALARA) and maintained within established limits of the order. Table 3-2 provides a summary of related compliance activities conducted at SNL/CA in 2020.

Table 3-2 Order 458.1 Compliance Summary, 2020

| Order 458.1 Requirement | SNL/CA 2020 Summary |
|---|--|
| Develop and implement an environmental radiological protection program. | An environmental radiological protection program has been in place at SNL/CA for more than 30 years. |
| Control exposure to the public such that annual exposure will not exceed a total effective dose of 100 mrem, an equivalent dose to the lens of the eye of 1500 mrem, or an equivalent dose to the skin or extremities of 5000 mrem. | There were no radionuclide emissions in FY 2020. The average annual gamma radiation measurement at the site perimeter in FY 2020 was 43 mrem and well below the total effective dose of 100 mrem. |
| Request authorization for temporary dose limits. | There were no special circumstances in 2020 requiring temporary dose limits. |
| Adopt ALARA exposures. | ALARA is incorporated into environment, safety, and health (ES&H) policy, processes, and operating procedures. |
| Demonstrate compliance with public dose limits from the air pathway. | NESHAPs dose calculations are completed as needed. There were no airborne radionuclide emission sources in 2018; therefore, there is no monitoring data available for dose evaluations. |
| Control airborne radioactive effluents. | ES&H policy, processes, operating procedures, and management systems are incorporated into site operations to ensure that projects are reviewed for potential airborne effluents. Dose calculations are performed as needed. |
| Control release of liquid radioactive discharges. | No intentional discharges of liquid radioactive wastes to the environment occur on-site. No accidental releases of liquid radioactive waste occurred in 2020. Radioactive releases to the sanitary sewer above DOE Order 458.1 guidelines are not allowed at SNL/CA. ES&H policy, processes, operating procedures, and management systems are incorporated into site operations to ensure proper handling and disposal of radioactive materials. |
| Control radioactive waste. | SNL/CA typically generates low-level radioactive waste only. ES&H policy, processes, procedures, and management systems are incorporated into site operations to ensure proper handling and disposal of radioactive waste. |

| Order 458.1 Requirement | SNL/CA 2020 Summary |
|--|---|
| Protect drinking water and groundwater. | ES&H policy, processes, operating procedures, and management systems are incorporated into site operations to ensure proper handling and disposal of radioactive materials offsite at approved facilities. Routine analyses of groundwater and storm water samples include radioactive constituents. No radioactive constituents have been found as of analysis. |
| Protect biota. | ES&H policy, processes, operating procedures, and management systems are incorporated into site operations to ensure proper handling and disposal of radioactive materials offsite at approved facilities. <u>SNL/CA has no operations requiring biota monitoring.</u> |
| Control the release of property with residual radioactivity. | <p>There is no release of property to the public (e.g., vehicles, equipment, or other materials) with residual radioactivity above the limits specified in DOE Order 458.1. Under written procedures, items that are potentially contaminated or activated are either surveyed prior to the release to the public, or a process knowledge evaluation is conducted to verify that the material has not been exposed to radioactive material or to energy capable of inducing radioactivity in the material. In some cases, both a radiological survey and a process knowledge evaluation are performed. In 2020, no required equipment clearance surveys were processed by SNL/CA's Radiation Protection personnel. SNL/CA personnel track property with an acquisition cost greater than \$10,000 and routinely release items without residual radioactivity to the public. SNL/CA personnel complete process knowledge evaluations for all property items to verify that they had not been exposed to radioactive material or to energy capable of inducing radioactivity.</p> <p>DOE issued a moratorium in January 2000 prohibiting the release of volume-contaminated metals and subsequently suspended the release of metals for recycling purposes from DOE radiological areas in July 2000. No metals subject to the moratorium or suspension were released from SNL/CA in 2020.</p> <p>Excess property with residual radioactivity above the limits in DOE Order 458.1 is either transferred to other DOE facilities for reuse or transferred to SNL/NM for offsite shipment and disposal to the Nevada National Security Site as radioactive waste. There were no releases of real property to the public in 2020 with residual radioactivity above the limits in DOE Order 458.1.</p> |
| Retain records. | ES&H policy, processes, and operating procedures are in place to manage records. |

3.10. Water Quality and Protection

SNL/CA operations are subject to the requirements of the Clean Water Act and equivalent California statutes. There is no public water system at the SNL/CA facility, and no environmental restoration activities for which Safe Drinking Water Act standards are being applied.

Drinking water at SNL/CA is purchased through LLNL and obtained from the San Francisco Water District or the Alameda County Flood Control and Water Conservation District, Zone 7. The San Francisco Water District and Zone 7 are responsible for monitoring the quality of the incoming water. LLNL maintains the primary drinking water distribution system that feeds to SNL/CA and screens for water quality (SNL/CA 2002).

3.10.1. Clean Water Act

The Clean Water Act regulates all direct discharges into navigable waters of the U.S. (33 USC § 1251). Direct discharges to waters of the U.S. require permits issued under the National Pollutant Discharge Elimination System (NPDES). In California, the State Water Resources Control Board has authority from EPA to implement the Clean Water Act. Federal permitting requirements are included in Waste Discharge Requirements issued by Regional Water Quality Control Boards.

3.10.1.1. Wastewater Discharge

Wastewater generated at SNL/CA is discharged to the City of Livermore Water Reclamation Plant, a publicly owned treatment works (POTW). The Livermore POTW maintains an NPDES permit, and then regulates industry discharges into their sewer system. A Wastewater Discharge Permit³ issued by the Livermore POTW regulates SNL/CA's wastewater discharges. The permit is updated annually and includes discharge limits for the site sanitary sewer outfall and for processes subject to EPA's pretreatment standards. There were no permit exceedances in 2020 at the sanitary sewer outfall. SNL/CA is responsible for monitoring and sampling the wastewater generated to ensure permit compliance. For routine wastewater monitoring information, see Section 5.2.1.

There are three categorical processes at the SNL/CA site that are subject to EPA's pretreatment standards: one metal finishing operation, a robotic spray-paint booth, and a semiconductor manufacturing operation. The metal finishing operation is a closed-loop process and does not discharge any effluents. The spray-paint booth is not connected to the sanitary sewer and does not discharge effluents. Wastewater generated from the semiconductor manufacturing process is sampled and monitored as part of the Environmental Monitoring Program. There were no exceedances of the discharge limits from this source during 2020.

3.10.1.2. Storm Water Discharge

On July 1, 2015, a new industrial general permit³ for storm water discharges at SNL/CA became effective. The *State of California NPDES General Permit for Storm Water Discharge Associated with Industrial Activities* (2014 Industrial General Permit) (California Water Resources Control Board 2014) contains Numeric Action Levels and a requirement to implement a Storm Water

³ Refer Table 3-5 SNL/CA Environmental Permits and Orders for permit/registration number.

Pollution Prevention Plan. During 2018, SNL/CA installed storm water detention basins near the scrap yard as a Best Management Practice to address exceedances of the Numeric Action Levels. The basins were upgraded during 2019 to address continued exceedances. The qualifying storm events for the 2019-2020 reporting year showed exceedances of the NALs for iron, aluminum and pH. Due to there only being one qualifying event to sample for the reporting year, further sample collection and analysis will need to be implemented to determine if further Best Management Practice modifications and/or actions are needed. Results from the stormwater reporting year 2019-2020 can be found in Table 5-1.

Under Section 438 of the Energy Independence and Security Act of 2007, federal agencies are required to reduce storm water runoff from development and redevelopment projects. In 2019, construction on a replacement data center was initiated and continued through the year 2020. In 2020, a Type-1 Linear Underground/Overhead Project was initiated to construct a new water pipeline. This Linear Underground/Overhead Project follows the requirements laid out in the Construction General Permit, including a Stormwater Pollution Prevention Plan.

3.11. Emergent Contaminants

In 2003, the San Francisco Bay Regional Water Quality Control Board requested that SNL/CA personnel review the past and current use of certain chemicals of emerging regulatory concern. SNL/CA personnel were requested to undertake ground water sampling and analysis for these chemicals. The chemicals for which data was requested were Perchlorate, N-Nitrosodimethylamine, 1,4-Dioxane, 1,2,3- Trichloropropane, hexavalent Chromium, and polybrominated diphenylether.

Investigation by SNL/CA personnel indicated that if these chemicals had been used at SNL/CA, they had been used in small quantities. Groundwater sampling and analyses were undertaken during 2004. The only chemical of concern detected was hexavalent chromium. The occurrence of naturally-occurring hexavalent chromium throughout the Livermore Valley has been well documented. The levels seen at SNL/CA were consistent with the levels found in the Livermore Valley, and thus are not deemed to have been caused by SNL/CA operations.

Per- and polyfluoroalkyl substances (collectively known as “PFAS”) are a group of human-made fluorinated chemicals that include PFOA, PFOS, GenX, and other related chemicals. PFAS have been widely produced and used in the United States since the 1940s for many applications such as product surface coating and fire-fighting foam. Both the EPA and California State Water Quality Control Board have listed PFAS as a constituent of emerging concern and began investigating various site sources for PFAS concentrations. Currently, there has been interest in drinking water suppliers and active facilities that may have PFAS groundwater contamination properties such as airports, landfills, chrome plating facilities and POTW. The RWQCB has not made any indications or determinations that the SNL/CA site needs to perform PFAS investigations, testing nor monitoring. There are current internal discussions on incorporating PFAS monitoring in the future, and SNL/CA will continue to look to the RWQCB’s evaluation and decision to implement appropriate regulatory actions.

3.12. Adapting to Climate Change

In FY 2017, SNL personnel conducted a Vulnerability Assessment to assess the potential impact to SNL's current and planned facilities and mission within the context of a changing physical environment. Table 3-3 lists SNL/CA's climate stressors as identified in the assessment.

Currently, there are no formalized activities to specifically address climate impacts to the mission, operations, or people at SNL/CA.

Table 3-3 SNL/CA Climate Stressors

| Area/Site/Program | Climate Stressors | Climate Stressor Likelihood | Impact on Mission Objective | Effect on Area/Site/Program |
|-------------------|----------------------------------|-----------------------------|-----------------------------|---|
| Main Campus | Extreme Heat (Electricity Usage) | Low | Medium | Programs may be affected if there are electricity shortages due to high heat. |
| Main Campus | Drought | Very High | Medium | If California experiences water shortages due to extended drought, SNL/CA's ability to perform programs or accept new programs may be affected. |
| Main Campus | Extreme Heat Wave | Very High | High | Extended high temperatures limit the amount of time personnel can work outdoors, especially in personal protective equipment (PPE). Heat waves also stress the electric grid. |
| Outdoor Projects | Heat Waves | Very High | Very High | Any personnel working outdoors during extended heat waves, especially those in PPE, will have reduced productivity due to necessary health safety breaks. |
| Outdoor Projects | Wildfire | Medium | High | Wildfires would interrupt program operation and keep personnel from job sites. |

3.13. Audits, Assessments, and Inspections

Table 3-4 provides a list of environmental audits, assessments, and/or inspections conducted at SNL/CA during 2020.

Table 3-4 SNL/CA Audits, Assessments, and Inspections, 2020

| Title | Area of Focus | Date Conducted | Results |
|---|-----------------------------------|---------------------|-------------|
| Livermore-Pleasanton Fire Department (CUPA) | Hazardous Waste Accumulation Area | October 13-14, 2020 | No findings |
| Department of Toxic Substances Control (DTSC) | Hazardous Waste Facilities | February 27, 2020 | No findings |
| Department of Toxic Substance Control (DTSC) | Hazardous Waste Facilities | November 15, 2020 | No findings |

| Title | Area of Focus | Date Conducted | Results |
|---|--|---------------------|---------------------------------|
| City of Livermore, Water Resources Division Inspections | Wastewater discharges and categorical process laboratories | November 9-10, 2020 | No findings |
| Alameda County Department of Environmental Health | Inspection of Navy Landfill site | October 22, 2020 | No findings, one observation |
| Orion Registrar, Inc. | Environmental Management System (EMS) ISO 14001 Surveillance Audit | July 20-22, 2020 | One finding*, five observations |

*The EMS team is working to develop long term corrective actions from the causal analysis that was completed. However, as a compensatory action, the report was added to the required document.

3.14. Environmental Occurrences

An environmental occurrence is an event that meets the occurrence criteria established in DOE Order 232.2, Admin Change 1 (2017). In 2020, there were two environmental occurrence reports from SNL/CA operations. On June 18th a wild land fire was started on SNL/CA property near the south east side in grasslands that are located within the Wildlife Reserve. The fire was sparked through approved routine mowing for fire suppression purposes and burned approximately 28 acres. The second occurrence report covered three events for onsite sanitary sewer overflows, all spills were 500 gallons or less between June and July. See Section 4.5.3 for more information.

3.15. Permits

Table 3-5 lists active environmental permits and clean-up orders held for SNL/CA operations. Additional information is provided in previous sections under the related program or regulation.

Table 3-5 SNL/CA Environmental Permits and Orders, 2020

| Type | Description | Permit/Registration Number | Effective Date | Statute / Regulation | Issuing Agency |
|---------------------------|--|----------------------------|---|-----------------------------------|---|
| Environmental restoration | Site Clean-up Order No. 89-184 | Order No. 89-184 | December 1989 (no expiration date) | California Water Code | Regional Water Quality Control Board, San Francisco Bay |
| Hazardous materials | Hazardous Materials Business Plan | CERS ID # 10135531 | March 1– February 28, annually | California Health and Safety Code | Livermore-Pleasanton Fire Department |
| Hazardous material | Controlled Substances Registration | RM0154752 | March 1- February 28, annually | Controlled Substances Act | US DOJ/Drug Enforcement Agency |
| Hazardous waste | RCRA Hazardous Waste Facility Permit | EPA ID # CA2890012923 | October 2018– October 2028 ^a | RCRA | California Department of Toxic Substances Control |
| Hazardous waste | Permit by Rule | 943PBR1 943PBR2 | March 1- March 1, annually | California Health and Safety Code | Livermore-Pleasanton Fire Department |
| Hazardous waste | Conditionally Authorized Permit to Operate | SS1, B968 | March 2- March 1, annually | California Health and Safety Code | Livermore-Pleasanton Fire Department |

| Type | Description | Permit/Registration Number | Effective Date | Statute / Regulation | Issuing Agency |
|-----------------------------------|--|---|--|-----------------------------------|--|
| Medical waste | Large Quantity Generator with On-site Treatment | PT0305621 | July 10 – July 9, annually | California Health and Safety Code | Alameda County Dept. of Environmental Health |
| Medical waste | Small Quantity Generator without On-site Treatment | PT0304629 | March 26- March 25, annually | California Health and Safety Code | Alameda County Dept. of Environmental Health |
| Wastewater | Wastewater Discharge Permit | 1251 | August 4 – August 3, annually | Clean Water Act | City of Livermore Water Reclamation Plant |
| Storm water | State of California Industrial General Permit | 2 011002598 | July 1, 2015- indefinite (annually renewed) | Clean Water Act | California Water Resources Control Board |
| Storm water | State of California Construction General Permit | 201C387062 | June 1, 2019 | Clean Water Act | California Water Resources Control Board |
| Storm water | State of California Construction General Permit | 2 01C391679 | Oct. 1. 2020 | Clean Water Act | California Water Resources Control Board |
| Jurisdictional waters of the U.S. | Channel Improvements under the Arroyo Seco Improvement Program | ACOE:2006-400195S RWQCB Site No. 02-01-C0987 | September 25, 2008 –December 31, 2020 | Clean Water Act | Army Corp of Engineers |
| Aboveground storage tanks | Storage statement | 1211-12142017 | December 14, 2017 – indefinite (will reissue if change occurs) Required in CERS | Aboveground Petroleum Storage Act | Livermore-Pleasanton Fire Department |
| Air | Permit to Operate-non-retail Gasoline Dispensing Facility | Plant 290 Source 32 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Air | Permit to Operate-Maintenance and Facilities Adhesive Usage | Plant 290 Source 93 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Air | Permit to Operate-Site-wide wipe cleaning | Plant 290 Source 95 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Air | Permit to Operate-Spray Paint Booth | Plant 290 Source 110 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Air | Permit to Operate-Standby generator | Plant 290 Source 101 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Air | Permit to Operate-Standby generator | Plant 290 Source 104 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |

| Type | Description | Permit/Registration Number | Effective Date | Statute / Regulation | Issuing Agency |
|-----------------|--|---|---|---|---|
| Air | Permit to Operate-Standby generator | Plant 290 Source 105 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Air | Permit to Operate-Standby generator | Plant 290 Source 108 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Air | Permit to Operate-Standby generator | Plant 290 Source 109 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Air | Registered emission sources- boilers 9 | Plant 290 Sources 81, 82, 121, 122, 123, 124, 125, 126, 127 | July 1 – June 30, annually | Clean Air Act | Bay Area Air Quality Management District |
| Universal waste | Generator statement | Business ID # 516 Facility ID # 396 | February 1, 2006-indefinite (will amend if change occurs) | California Electronic Waste Recycling Act | California Department of Toxic Substances Control |

^a A permit renewal application for another ten-year period was submitted to DTSC on June 28, 2013. A public meeting and hearing was held by DTSC on July 10, 2018, and a new permit was issued in September 2018 with an effective date of October 25, 2018.

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4. ENVIRONMENTAL PROGRAMS INFORMATION

Sandia National Laboratories, California (SNL/CA) personnel take the responsibility of protecting the environment seriously, preventing pollution and conserving natural resources through adherence with the corporate Environment, Safety & Health (ES&H) policy. The environmental management system (EMS) is the primary management approach for addressing environmental aspects and impacts of operations and activities. Sustainability strategies and goals are presented in the annual Site Sustainability Plan (SSP). At SNL/CA, the site's Environmental Management Organization supports both the corporate EMS and SSP goals. Additionally, SNL/CA management maintains seven site-specific environmental programs to monitor environmental aspects of site operations and provide compliance assistance for all site activities. SNL/CA's environmental programs are:

- Air Quality;
- Chemical Management;
- Environmental Monitoring and Ecology;
- Environmental Planning;
- Pollution Prevention and Waste Minimization;
- Radiation Protection; and
- Waste Management

4.1. SNL/CA EMS Implementation

The Environmental Management System (EMS) is a continuing cycle of planning, implementing, evaluating, and improving processes to achieve environmental goals. The EMS facilitates identification of the environmental aspects and impacts of Sandia's activities, products, and services; identification of risks and opportunities that could impact the environment; evaluation of applicable compliance obligations; establishment of environmental objectives; and, creation of plans to achieve and monitor those objectives and their progress.

Aspects are any elements of activities, products, or services that can interact with the environment, and *impacts* are any changes in the environment, whether adverse or beneficial, wholly, or partially resulting from activities, products, or services.

DOE O 436.1, *Departmental Sustainability*, provides requirements for EMS and sustainability. Sandia personnel implement this order through an ISO 14001-certified (ISO 14001:2004) EMS. SNL/CA received initial ISO 14001:2004 certification in 2005. In 2015, the SNL/NM and SNL/CA site-specific certifications were integrated into a multi-site ISO 14001:2004 certification. In 2018, the EMS was recertified under the new ISO 14001:2015 (ISO 14001:2015). To maintain this certification, audits by a third-party registrar are required annually to ensure continued conformance to the standard. Additional information can be found at the following external EMS website:

www.sandia.gov/about/environment/environmental_management_system/index.html

The EMS provides the following benefits:

- Improved environmental performance
- Enhanced compliance with environmental regulations
- Strengthened pollution prevention efforts
- Improved resource conservation

- Increased environmental efficiencies and reduced costs
- Enhanced image with the public, regulators, and potential new hires
- Heightened awareness of environmental issues and responsibilities

For FY 2020, air emissions, hazardous waste, and water discharge were identified as the top three significant aspects for Sandia operations. Significant aspects guide efforts in identifying environmental objectives toward minimizing those aspects and impacts.

4.2. SSP Contributions

An annual SSP articulates the corporation's performance status and planned actions for meeting DOE's Strategic Sustainability Performance Plan goals and broader sustainability program. SNL/CA contributes to many of the corporate SSP goals.

4.2.1. Energy Use

Figure 4-1 depicts the energy use intensity data for SNL/CA. Starting in 2016, the corporate target is to reduce energy intensity by 25 percent in goal-subject buildings by the end of FY 2025 from an FY 2015 baseline. Energy intensity is the amount of energy used per square foot of building space presented as British Thermal Unit/Gross Square Feet/Year (BTU/GSF/YR). The energy reduction target is 156,844 BTU/GSF/YR illustrated by the dashed red line in Figure 4-1. As shown, energy intensity decreased from 2019 to 2020 from 206,895 to 205,060 BTU/GSF/YR. Personnel will continue to identify energy reduction opportunities at SNL/CA to support this target in future years.

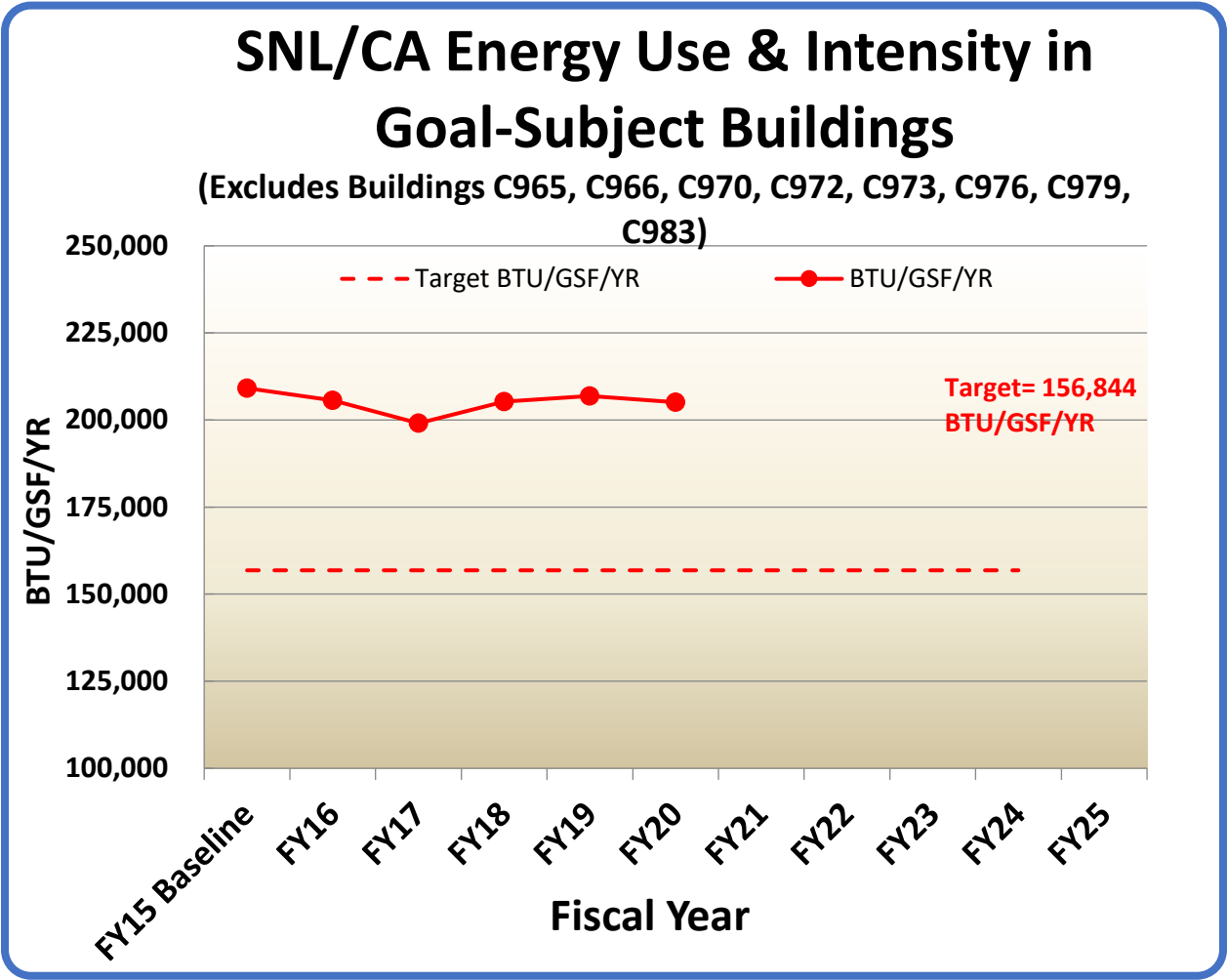


Figure 4-1 SNL/CA Energy Use Intensity

4.2.2. Water Use

Figure 4-2 presents fiscal year water use data for SNL/CA since 2007. The corporate target for water use intensity in effect for 2017 was a 36 percent reduction by FY 2025, using FY 2007 data as a baseline. The 36 percent reduction goal was met in 2015 and has been maintained over the last four years. Water use for 2020 was slightly above the target for gallon per building square foot, however, SNL/CA will work to return to target goal in future years.

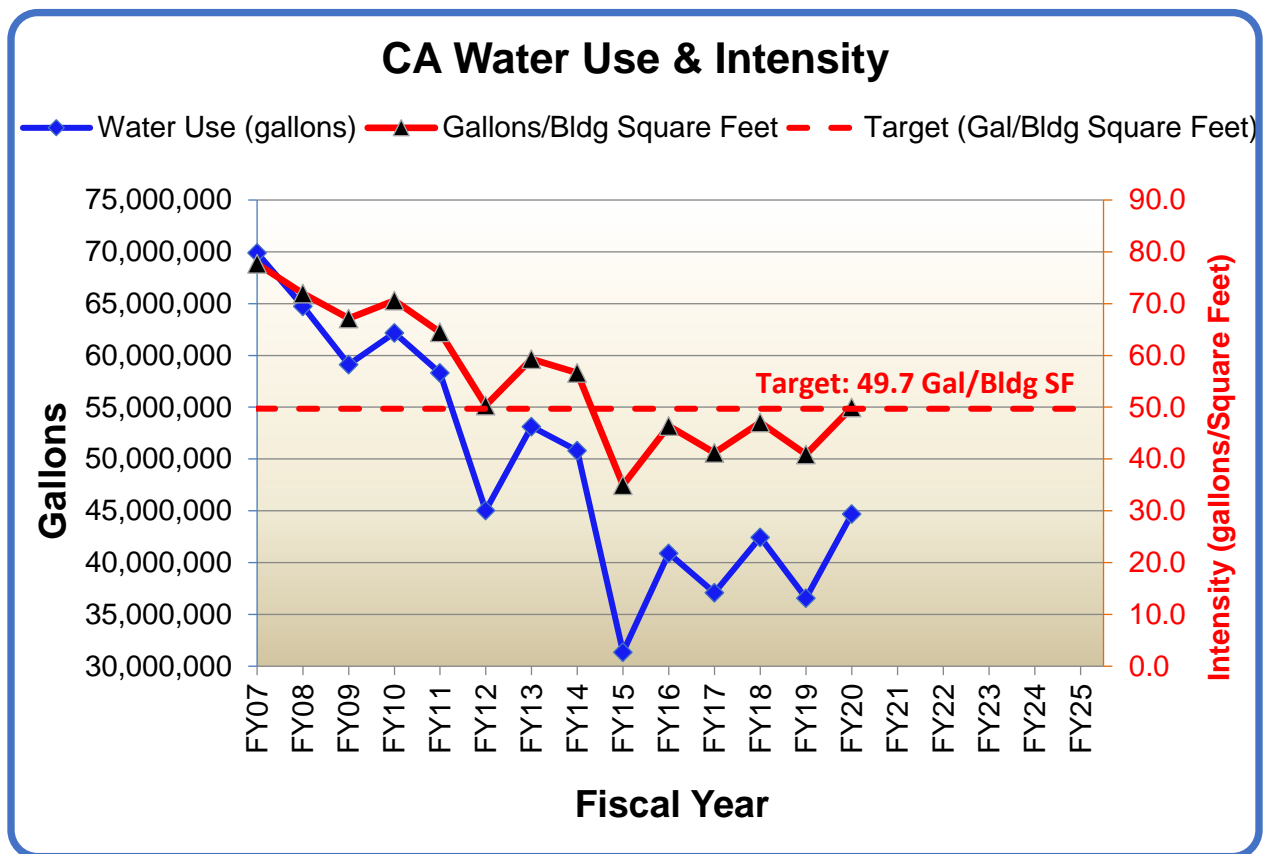


Figure 4-2 SNL/CA Water Use Intensity

4.2.3. Greenhouse Gas Reduction

Targets for air emissions in effect for 2019 include reducing scope 1 and 2 greenhouse gas (GHG) emissions by 50 percent and reducing scope 3 GHG emissions by 25 percent by FY 2025 from an FY 2008 baseline. Table 4-2 identifies the components of each emissions category.

Table 4-1 Greenhouse Gas Emissions by Category

| Scope 1 | Scope 2 | Scope 3 |
|--------------------------------------|-----------------------|--|
| Natural gas consumption | Purchased electricity | Employee commuting |
| Stationary combustion | | Business ground and air travel |
| Fleet fuel consumption | | Transmission and distribution losses |
| Process gases and fugitive emissions | | Contracted (off-site) wastewater treatment |
| | | Contracted (off-site) municipal waste disposal |

Reductions in GHG emissions are not measured separately at SNL/CA, but site personnel provide input to corporate metrics. Overall, there has been a reduction of scope 1 and 2 GHG emissions by 60.5 percent relative to the 2008 baseline. Scope 3 GHG emissions have decreased from the 2008 baseline by 35.1 percent.

In 2020, SNL/CA personnel completed the following activities to support the corporate targets:

- continued design and replacement of heating/air conditioning control systems in site buildings to allow for automatic shutdown and set-back during nonstandard work hours;
- encouraged participation of the Commuter Profile Survey in the first two quarters of the FY 2020;
- continued to divert solid waste from landfill disposal; and
- continued a Workplace Charging Program that allows SNL/CA personnel to utilize fleet vehicle charging stations for personal electric vehicles.

The State of California has many regulations addressing the reduction of GHG emissions. The regulations that are applicable to SNL/CA operations are:

- Sulfur Hexafluoride (SF6) Emission Reductions from Gas Insulated Switchgear
- SF6 Reductions from Non-Electric and Non-Semiconductor Applications (e.g., research applications)
- Refrigerant Management Program: Regulation for Non-Residential Refrigeration Systems

SNL/CA Air Quality staff track GHG usage and emissions, advise on repair of leaks and equipment, and report data to either the California Air Resources Board or the BAAQMD as required by these regulations. Table 4-3 provides a summary of GHG reporting.

Table 4-2 Summary of GHG Reporting, 2020

| Greenhouse Gas | Emissions |
|---|-------------------------------|
| SF6 Emissions from Gas Insulated Switchgear | 0 % leak rate (0 lbs of SF6)* |
| SF6 for Research Operations | 0 kg of SF6 |
| Refrigerants | 600 lbs of R-123 |
| | 9 lbs of R-22 |
| | 0 lbs of R-410A |
| | 0 lbs of R-502 |
| | 0 lbs of R-134a |
| | 0 lbs of 404A |
| | 0 lbs of 407C |

*Leak rate and lbs of SF6 emitted are calculated per CCR Title 17 Article 4 Subarticle 3.1.

4.3. General Environmental Compliance Metrics

SNL/CA personnel track noncompliance with environmental requirements as a measure of our environmental management performance at SNL/CA. Figure 4-3 shows the number of findings from third-party audits (including those from DOE), notices of violation, and other environmental occurrences in the last ten years. The corporate goal is zero findings and zero violations. An EMS ISO 14001 surveillance audit was carried out from July 20th to the 22nd by the Orion Registrar, Inc. During the virtual audit, one finding was reported by the auditing agency recognizing one report was completed and documented through an internal department spreadsheet at SNL/CA, yet was not documented in the Corporate Compliance worksheet for FY 2020. In addition, there were three self-reported non-compliances due to three sanitary sewer overflows onsite during CY2020.

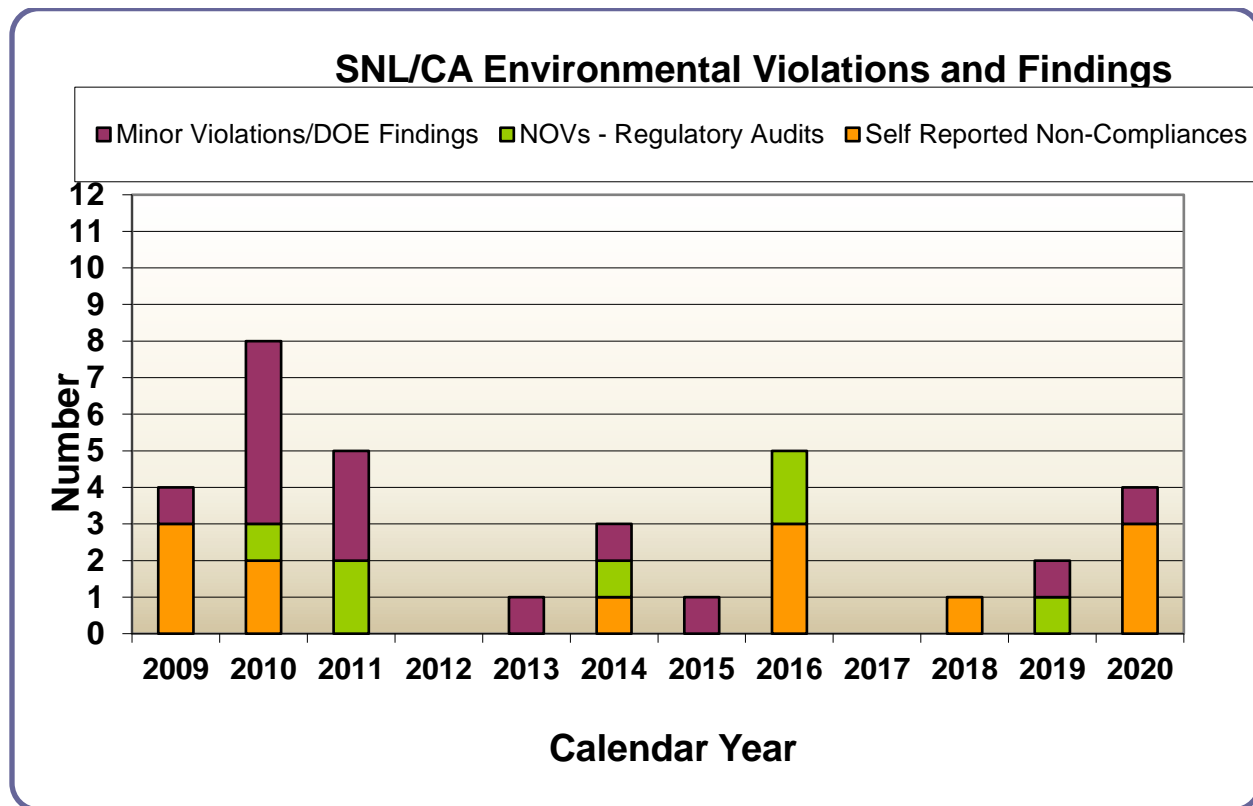


Figure 4-3 Measurement of Excellence in Environmental Management

4.4. Air Quality Program

In Alameda county, California, the Bay Area Air Quality Management District (BAAQMD) is the local regulatory authority that implements the air quality regulations and standards established by the EPA and the CA Air Resources Board (CARB).

The Air Quality program provides compliance assistance for all nonradiological air emission sources at SNL/CA. Air Quality staff review all directives, laws, and regulations relevant to air emissions for applicability to the site. Program staff manage the air permit process, from the initial steps of preparing permit applications through implementing permit conditions and annual renewals. Air Quality staff are responsible for evaluating proposed projects, assessing chemical use, and assessing emissions of all criteria pollutants and toxic air contaminants.

Federal, state, and local agencies continue to develop measures to reduce exposure to toxic air contaminants and criteria pollutants. In addition, the State of California is well underway in implementing many new regulations aimed at reducing emissions from diesel engines and greenhouse gases, such as refrigerants, SF₆ and other fluorinated gases. SNL/CA Air Quality staff track GHG usage and emissions, monitor GHG containing equipment, advice on repair of leaks and develop strategies to minimize the GHG emissions. Many of the Air Quality Program efforts undertaken in 2020 support the state's endeavors through monitoring, compliance activities, and annual reporting. The Air Quality Program's additional highlights for 2019 are listed below.

- Completed and submitted the BAAQMD Annual Update Package (supporting documentation and data for renewal of BAAQMD Permit-To-Operate).
- Provided regulatory oversight for SF6 emissions reduction effort from gas insulated switchgear. The SNL/CA leak rate for the year was 0%, meeting the required 2020 Air Resources Board Maximum Annual SF6 Emission Rate of one percent or less.
- Met all regulatory report deadlines in 2020, submitting seven reports on schedule.
- Obtained an Authority to Construct (ATC) the data center emergency diesel generator from the Bay Area Air Quality Management District.

4.5. Environmental Monitoring and Ecology Program

The Environmental Monitoring and Ecology staff routinely monitor wastewater, storm water, and groundwater systems at SNL/CA to assess the effect of site operations on the public and local environment. This program also monitors ecological resources and external radiation at the site perimeter. This section presents general monitoring data for the Environmental Monitoring and Ecology Program. Chapter 5 presents detailed monitoring activities and sample results.

4.5.1. Ecological Resources

In June 2006, an Arroyo Seco Improvement Program (ASIP) was initiated to address erosion and storm water control within the arroyo. In 2015, SNL/CA personnel completed the Arroyo Seco improvements under a U.S. Army Corp of Engineers permit authorizing specific activities within a jurisdictional water of the United States such as removing riprap and bank stabilizing projects. The improvement program included restoration of riparian habitat at select locations along the arroyo.

SNL/CA personnel will continue to monitor restored areas over a ten-year period to ensure restoration is successful and permit requirements for plant survival are met. The initial ten-year period ended in July 2018, but a permit extension was received in 2018 that was valid until December 2020. The extension was required because not all restoration sites had met the required parameters as identified in the ASIP for plants survivorship and/or percent coverage of vegetation for the select number of years. As such, repairs and replanting will be conducted as needed to meet these requirements. Approximately 5.64 acres of riparian habitat have been restored under the ASIP by planting a variety of native trees and reseeding disturbed areas with native grasses. Under the ASIP, the goal for tree survival at all areas is 85 percent. For grasses and shrubs, the goal is 75 percent cover.

4.5.2. Wastewater Discharges

The volume of sanitary sewer discharged in calendar year 2020 was approximately 9.1 million gallons, representing a 2.5% percent increase from 2019. Wastewater discharges typically fluctuate year-to-year in response to changes in site operations. In 2020, the site's water source was primarily Hetch-Hetchy water, supplied by LLNL. This cleaner source of water (as compared to Zone 7 water) causes less water to be used by the site's cooling towers, and consequently, less blow-down of wastewater from the cooling towers. In addition, late in 2019, the C807 cooling tower (the largest on-site) was replaced with an air-cooled unit. This will also decrease the amount of cooling tower blow-down received by the sanitary sewer.

4.5.3. Pollutants Released to the Ground or Groundwater

SNL/CA personnel track chemical spills that occur throughout the year. Figure 4-4 shows the number of spills and total gallons spilled each year since 2009. Typical materials spilled include motor oil, hydraulic oil, and coolants. Small releases to the ground surface are cleaned up within a few hours by the SNL/CA spill response team. There were no documented spills of these types for the 2020 year.

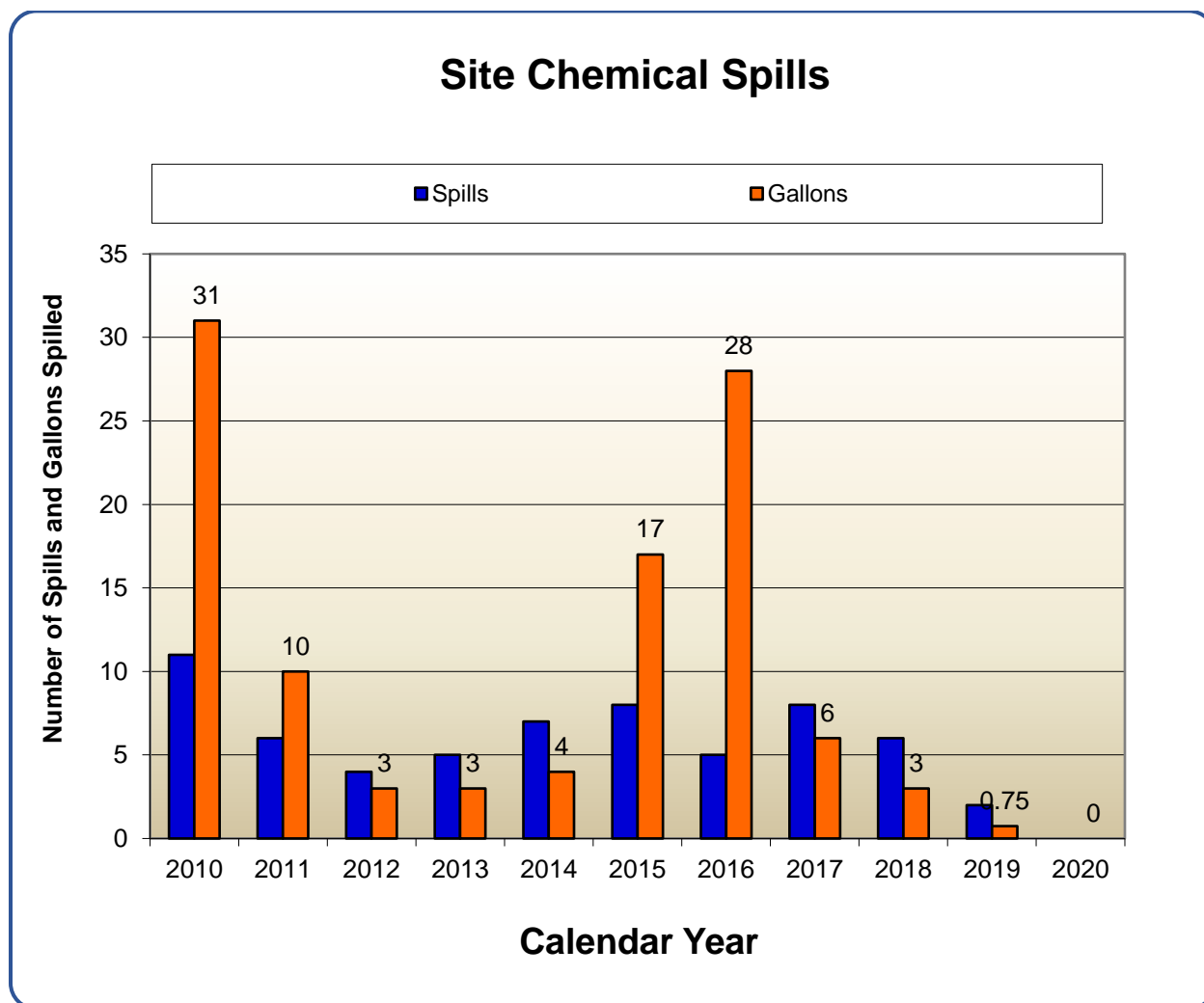


Figure 4-4 SNL/CA Chemical Spills

SNL/CA personnel are also required to report sanitary sewer overflows (SSOs) to the California State Water Resources Control Board. There were three sanitary sewer overflows at SNL/CA during the 2020 reporting year. The dates of the spills were July 16, 2020 (approximately 500 gallons), and two on July 23, 2020 (approximately 300 and 200 gallons each). The approximate total for the SSOs

were 1,000 gallons. The SSOs stay localized from the spill source, which is a manhole just north of the outfall monitoring building. These spills did not leave the site nor were they released into the waterways or storm drains.

4.6. Environmental Planning Program

The Environmental Planning Program focuses on integrating environmental considerations and initiatives into site planning and development. Program activities include site-wide environmental analyses and reporting and NEPA reviews. Each year, Environmental Planning staff compare actual site operations to the maximum operations scenario presented in a SWEA and supplement analysis (SA) to determine whether SNL/CA operations remain within the bounding impact analysis. Table 4-4 presents a summary of the 2020 comparison and an evaluation of results.

Table 4-3 Comparison of 2020 Operations with SWEA / SA Envelope

| Activity / Unit | SWEA / SA Envelope (maximum operations) | Calendar Year 2020 | Site Operations Remain Within Impact Analysis of SWEA / SA |
|-----------------------------------|---|---|--|
| Action | | | |
| Site mission | Supports DOE, NNSA, DHS | No change | Yes |
| Arroyo Seco improvements | 20 tasks | 20 tasks – improvements completed | Yes |
| Increase operations | Increase to 2 shifts | 1 shift | Yes |
| New facilities | 5,000 sf badge office; new 16,000 sf laboratory; 84,000 sf laboratory replacement for Building 916; 8,400 sf computational facility | No new facilities completed in 2020. 27,611 sf as of December 31, 2018 (C903 computational facility 8364 sf, C929 office bldg. 19,247 sf. 60,377 sf as of December 31, 2019 | No- a separate NEPA review was completed for C929 office building. |
| Demolition | 100,000 sf | | Yes |
| Land Use | | | |
| Construction area | 93 acres | 10 acres as of December 31, 2020 | Yes |
| Wildlife reserve | 30 acres minimum | 106 acres | Yes |
| Geology / Soil | | | |
| Solid waste management units | 23 units total | 22 units | Yes |
| Soil removed | 5000 cu yd/yr | <500 cu yd | Yes |
| Soil managed on site | 5000 cu yd/yr | <5000 cu yd | Yes |
| Backfill material brought on site | 6000 cu yd/yr | <500 cu yd | Yes |
| Infrastructure | | | |

| Activity / Unit | SWEA / SA Envelope (maximum operations) | Calendar Year 2020 | Site Operations Remain Within Impact Analysis of SWEA / SA |
|---|--|--|--|
| Action | | | |
| Water use | 91.8 million gal/yr | 42 million gals | Yes |
| Sanitary sewer discharge | 29.1 million gal/yr | 9.4 million gals | Yes |
| Natural gas use | 94 million cu ft/yr | 38.2 million cu ft | Yes |
| Electricity use | 48,800 MW hr/yr | 35,442 MW hrs | Yes |
| Biological and Ecological Resources | | | |
| Construct flood plains in Arroyo Seco | 1800 linear feet | 612 linear feet as of December 31, 2018 | Yes |
| Create riparian habitat | 0.2 acres | 5.64 acres as of December 31, 2018 | No, Positive impact |
| Ground disturbance in / along arroyo | 10 acres | < 6 acres as of December 31, 2018 | Yes |
| Cultural Resources | None known on site | No change | Yes |
| Water Resources | | | |
| Impervious surface area | 95.35 acres total | 97.2 acres | No |
| Irrigation water use | 17 million gal/yr | No data ^h | - - - |
| Waste Generation | | | |
| Radioactive waste | 8,811 kg/yr | 1,836 kg | Yes |
| Hazardous waste | 133,820 kg/yr | 41,339 kg | Yes |
| Solid waste (non-hazardous, excludes construction debris) | 378.7 metric tons/yr | 60 metric tons ^{e,f} | Yes |
| Transportation | | | |
| Hazardous / radioactive waste shipments | 116 shipments/yr | 40 shipments | Yes |
| Nonhazardous solid waste shipments to landfill | 80 shipments/yr | 53 routine trash and 68 construction debris shipments; 121 total | No |
| Air Emissions | | | |
| Total criteria pollutants | 8,212 kg/yr | 4,022 kg ^a | Yes |
| Total air toxics | 2,880.16 kg/yr | 353 kg ^a | Yes |
| Radioactive | 0 emissions | 0 emissions | Yes |
| Permits | 57 permits annually | 9/9 permits ^b | Yes |
| Human Health | | | |
| Recordable accidents / injuries | 78 accidents / injuries annually | 18 accident / injuries ^c | Yes |
| Lost work-day cases | 19 cases annually ^c | 1 cases ^c | Yes |
| Socioeconomics | | | |
| Employment | Up to 1931 persons annually | 1579 persons ^d | Yes |

^a Annual emissions were calculated by multiplying the daily emissions reported in the BAAQMD Permit to Operate by 365. 2020 emissions are based on 2019 data.

^b Data provided for the 2019/2020 (9 permitted sources) and 2020/2021 (9 permitted sources) permit periods. See Section 3.3.1 for more information.

^c Extrapolated from historical average.

^d SNL/CA employees (U.S. citizens and foreign nationals) and on-site contractors. Data from October 2020.

^e Fiscal year data (October 1 – September 30).

^f Routine waste sent to the landfill.

^g Fiscal year data represents Division 8000 managed budget. Increased from FY 2015 due to increase in weapons program funding.

^h Water meters were not read in 2020, no data available for irrigation water use.

4.7. Pollution Prevention and Waste Minimization Program

The Pollution Prevention and Waste Minimization Program promotes the elimination or reduction of all waste types generated at SNL/CA. Staff work closely with other SNL/CA organizations to

establish routine and project-specific recycling programs. Pollution Prevention and Waste Minimization staff provide guidance for resource and energy conservation and assist in identifying recycled-content products for use throughout the site.

In 2020, Pollution Prevention staff conducted or supported the activities below.

- Hosted a virtual Earth Day celebration due to COVID 19. SNL/CA participants had an opportunity to learn more about recycling, conduct a sustainable treasure hunt in their home, check out Smithsonian Gardens virtual tours with Smithsonian horticulturists and watch a video created by DOE HQ reflecting the past 50 years of Earth Days at DOE Facilities.
- Developed a Solid Waste Management Improvement Plan for the SNL/CA site. The Plan will help improve the management of mixed recycle, compostable, and solid waste onsite to ensure that these waste streams are managed according to Alameda County regulations at the SNL/CA site as well as ensure the collection containers for these waste streams are reasonably available to personnel.
- Collaborated with LLNL, LBL and SLAC Pollution Prevention staff on the management of disinfectant wipes generated from COVID19 cleaning as well as how to reduce the impact of these wipes on the volume of the site's solid waste.
- Worked with Facilities Engineering to obtain a new paper shredding contract and with Logistics to obtain a new electronic waste recycling contract.

4.7.1. Solid Waste

Consistent with an Alameda County ordinance, SNL/CA's goal for solid waste is to divert 90 percent of non-hazardous solid waste from landfill disposal by 2020. Figure 4-5 presents diversion results since FY 2010. During FY 2020, SNL/CA did not meet Alameda County's 90 percent diversion goal but increased total diverted waste from 82 percent in FY19 to 89 percent in FY 2020. Percent of construction debris diverted increased from 87 percent to 92 percent from FY 2019 to FY 2020 respectively. SNL/CA personnel will continue efforts to increase the diversion rate through recycling, composting, and reuse. The number of shipments of non-hazardous waste from the SNL/CA site was 121. This exceeded the maximum operation number of shipments identified in the SWEA of 80. The increase shipments was likely due to an increase in construction and site operations. However, the increase in shipments did not result in the need for additional capacity at the local landfill.

Figure 4-6 presents routine municipal solid waste sent to the landfill for fiscal years 2010 to 2020. The quantity of non-hazardous solid waste sent to the landfill in 2020 decreased by 40 metric tons from 2019. The decrease in waste at SNL/CA is most likely due to the work from home order issued by corporate Sandia in response to the COVID-19 pandemic.

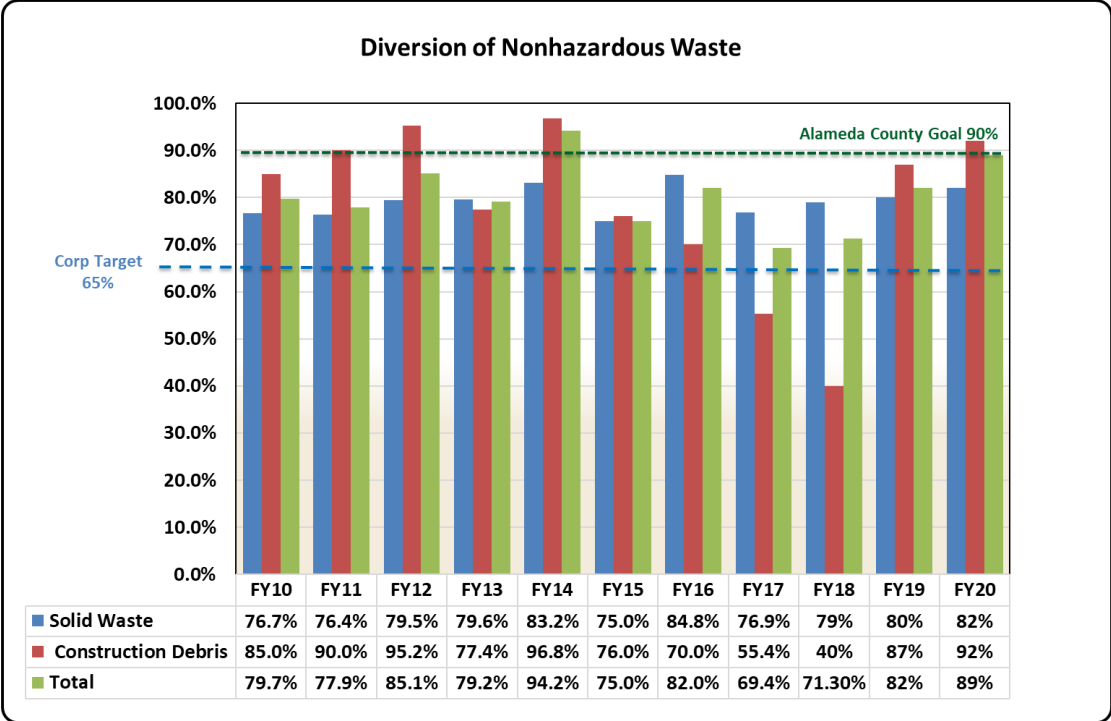


Figure 4-5 Solid Waste and Construction Debris Diverted from Landfill Disposal

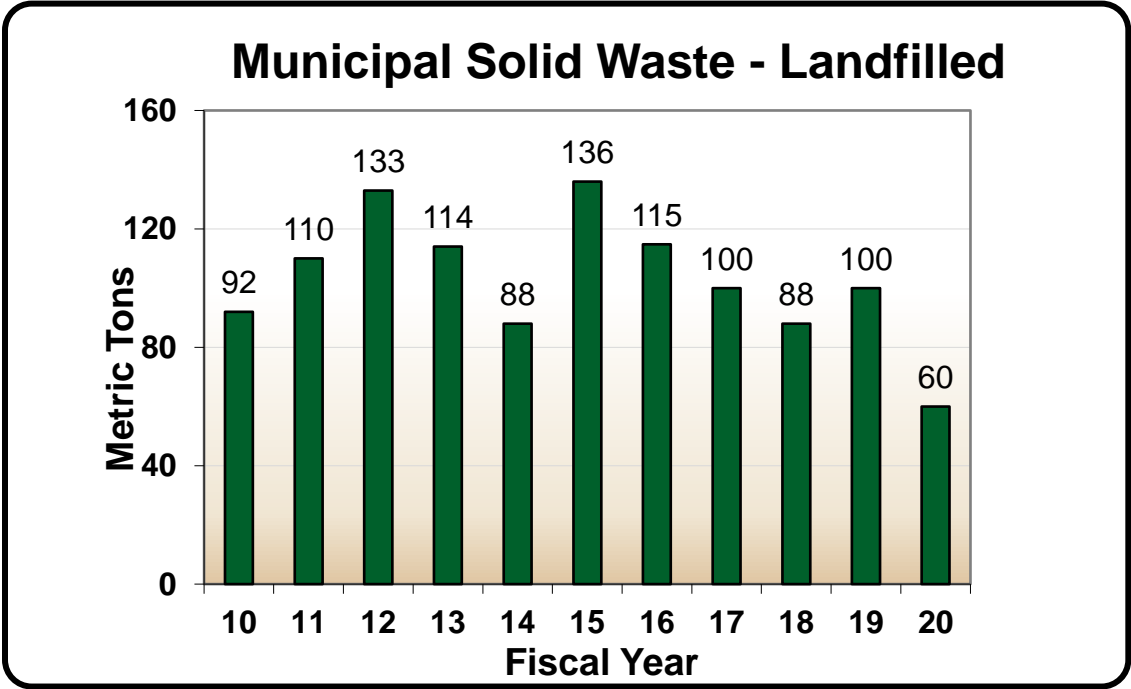


Figure 4-6 SNL/CA Landfill Waste

4.8. Waste Management

The Waste Management Program is responsible for managing hazardous, radioactive, and mixed wastes generated by SNL/CA operations. Waste Management personnel collect waste from the point of generation and transfer waste to on-site waste storage facilities for storage, consolidation, commingling, and packaging. Program personnel establish and maintain contracts for off-site recycling, treatment, and disposal of wastes. They provide regulatory oversight in accordance with federal, state, and local regulations, manage the Resource Conservation and Recovery Act (RCRA) and tiered permit process, and implement RCRA and tiered permit conditions. Waste Management personnel conduct process knowledge evaluations to characterize waste types generated from specific operations and provide waste generator training to the workforce at SNL/CA.

In 2020, Waste Management personnel conducted and/or supported the activities below.

- Coordinated with Environmental Management, Facilities, Occupational Health and Safety and research personnel to dispose of equipment and hazardous materials no longer needed for SNL/CA activities. All waste streams generated from this effort were processed and disposed as hazardous waste.
- Continued ongoing work with SNL/NM personnel to roll out a new database for tracking the generation and management (cradle to grave) of hazardous waste.
- Coordinated disposition of multiple roll-off bins of California Toxic/ asbestos/ PCB contaminated materials from building retrofits.
- Coordinated disposal of legacy export-controlled waste type material.
- Coordinated disposal of various energetic/ explosive materials
- Supported mixed/ non-mixed radioactive waste shipments
- Assist with coordination of decontamination services to support onsite lab expansion and building retrofits.

4.8.1. Hazardous and Radioactive Waste

SNL/CA personnel strive to minimize generation of hazardous and radioactive wastes through process controls, recycling, and reapplication of chemicals from one activity to another. Figures 4-7 and 4-8 show hazardous and radioactive waste generated, respectively, over the last ten years. As shown, waste generation in both categories fluctuates from year to year depending on the nature and scope of projects conducted. The radioactive waste generated in 2020 was from a large project removing an exhaust system for a building which once was a location for radiation work. Figure 3-4 depicts the radioactive waste shipped for the calendar year.

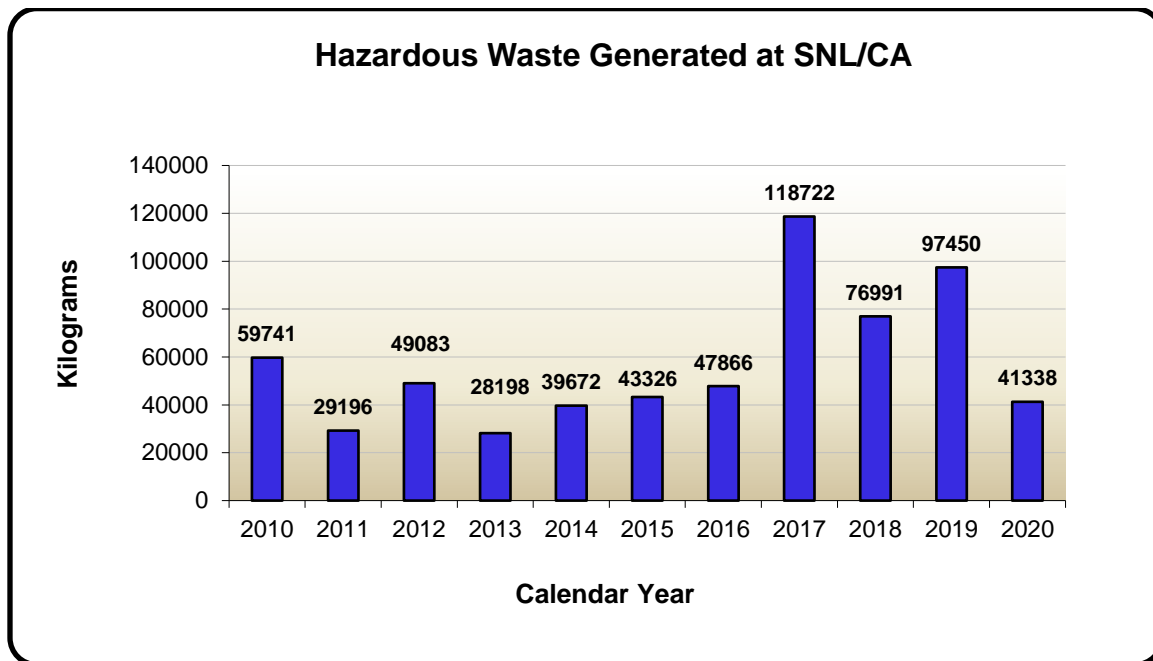


Figure 4-7 Hazardous Waste Generated at SNL/CA

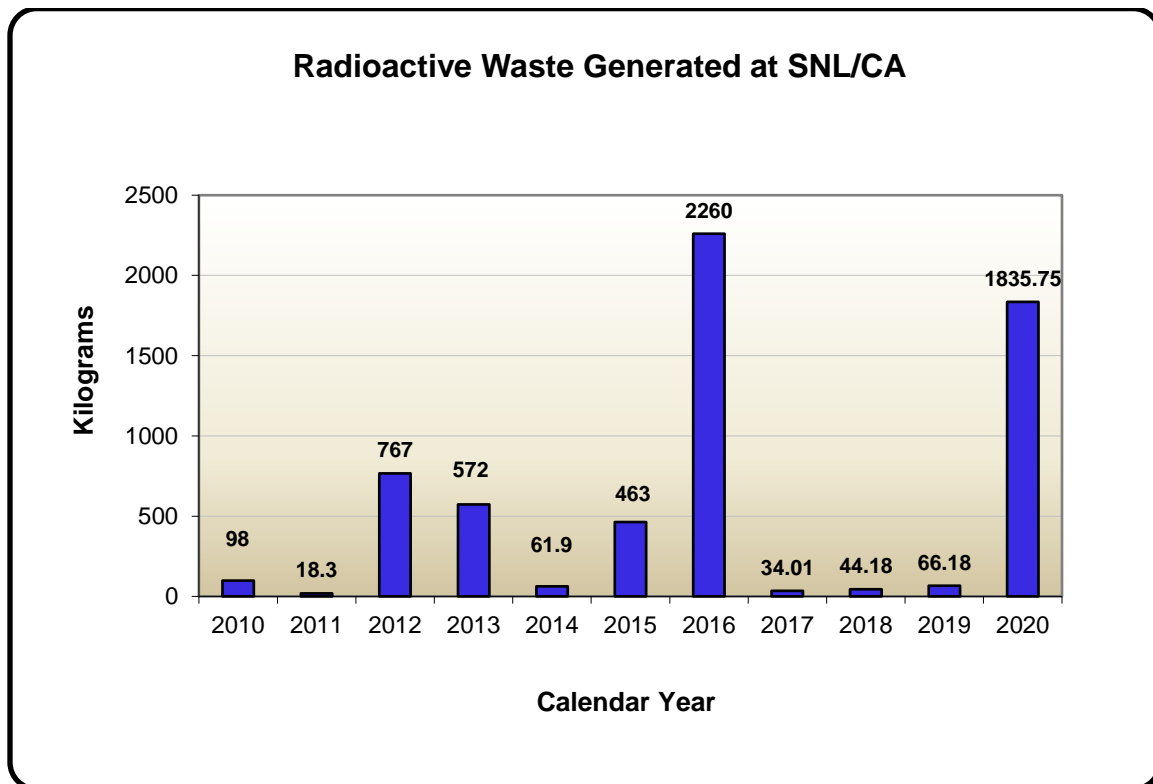


Figure 4-8 Radioactive Waste Generated at SNL/CA

5. ENVIRONMENTAL MONITORING

Personnel at SNL/CA monitor storm water, wastewater, groundwater, and gamma radiation. This chapter summarizes monitoring activities and results for each of these media. Both radiological and non-radiological data are presented.

SNL/CA personnel do not directly monitor airborne effluents. Non-radiological (chemical) emission sources do not require routine or continuous monitoring of ambient air quality concentrations. However, SNL/CA personnel do maintain equipment and process usage records (e.g. hours of operation or quantity of solvents used). Similarly, there are no radionuclide emission sources that require routine monitoring. SNL/CA personnel maintain an inventory of radioactive isotopes (small quantity sealed and unsealed sources) and operate several radiation generating devices. Emission monitoring is not required for these materials and devices.

Typically, radiological emission data that would be obtained from radionuclide effluent monitoring is used to evaluate the potential effect that a particular site's operations may have on local populations and the environment. Because there are no radionuclide emission sources and no monitoring data for site operations, calculations for maximum individual dose or collective population dose are not possible. SNL/CA personnel monitor ambient radiation. The results are presented in section 5.4.

In the past years, SNL/CA personnel conducted a biological dose assessment using the graded approach presented in DOE Standard 1153-2002, *A Graded Approach for Evaluating Radiation Doses to Aquatic and Terrestrial Biota* (DOE 2002). The biological dose assessment was discontinued in 2017 since SNL/CA has not had a routine source of tritium emissions since 1995.

5.1. Storm Water

All industrial storm water runoff from SNL/CA is conveyed to the Arroyo Seco that discharges into Alameda Creek and eventually to the San Francisco Bay. Storm water that flows off buildings, material-handling areas, parking lots, and other impervious surfaces, may pick up pollutants, such as oil and grease, soil, litter, pesticides, and fertilizers. During heavy or continuing storms, runoff may transport pollutants to Arroyo Seco before the storm water has time to evaporate or infiltrate into the ground.

Analytical Parameters – Storm Water

- ☐ pH
- ☐ Total suspended solids
- ☐ Oil and grease
- ☐ Metals – iron, lead, zinc, aluminum
- ☐ Chemical oxygen demand
- ☐ Nitrite + nitrate
- ☐ Phosphorus

To assess the impact of site operations to storm water discharges, three sampling locations and 20 outfall locations were identified that provide the best representation of drainage areas and activities on site. Storm water sampling locations are shown on Figure 5-1. Representative locations are required to be sampled four times during the year, twice during each half of the year. However, storm events may not produce enough runoff to collect samples at all three locations during the period or during any one storm.

During the 2019/2020 reporting year (July 1 through June 30), SNL/CA personnel performed sampling at two locations. One sample was collected at Location 11 (the required number), and one sample was collected at Location 13-2. Location 13-2 is designed to contain flow up to the 95th percentile storm, so it is only sampled during heavy rain events. It is required to sample four qualifying storm events in a reporting year, however, due to lower than normal rainfall and timing of storms, only one of four samples were collected. Analytical results of storm water sampling for the 2019/2020 reporting year are presented in Table 5-1. These samples were collected under the provisions of the Industrial General Permit.

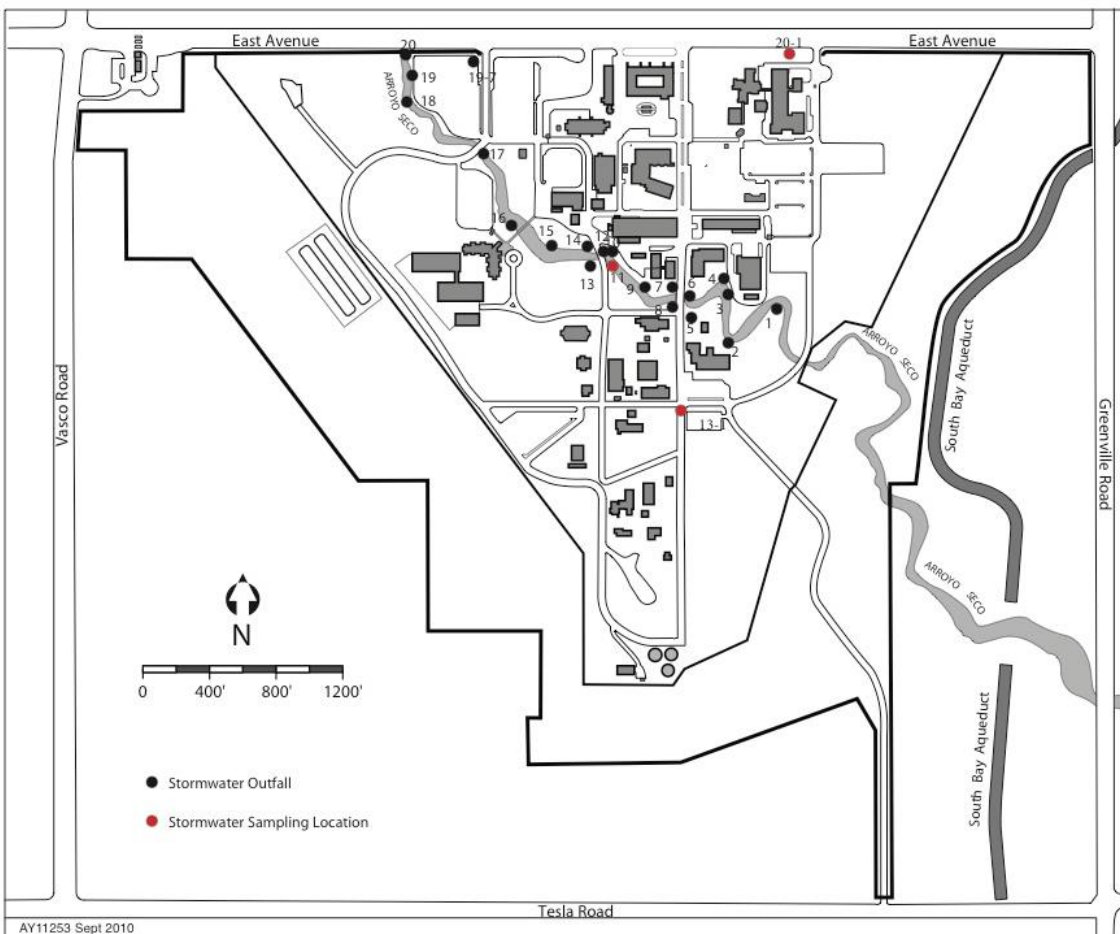


Figure 5-1 Storm Water Sampling Locations

Table 5-1 Summary of Analytical Results for Storm Water, 2019/2020 Reporting Year

| Parameter | Number of Samples Analyzed | Number Found Below Detection Limit | Detection Limit | Numeric Action Level | Annual Average Concentration |
|------------------------|----------------------------|------------------------------------|-----------------|----------------------|------------------------------|
| Total suspended solids | 2 | 0 | 1 mg/L | 100 mg/L | 36.5 mg/L |
| pH | 2 | NA | None | <6 or >9 | 5.41** |
| Oil and grease | 2 | 2 | 1.4 mg/L | 15 mg/L | <1.4 mg/L |
| Chemical oxygen demand | 2 | 0 | 9 mg/L | 120 mg/L | 24 mg/L |
| Aluminum | 2 | 0 | 0.008 mg/L | 0.75 mg/L | 1.85 mg/L |
| Iron | 2 | 0 | 0.02 mg/L | 1.0 mg/L | 2.3 mg/L |
| Lead | 2 | 0 | 0.0024 mg/L | 0.26 mg/L | 0.037 mg/L* |
| Zinc | 2 | 0 | 0.008 mg/L | 0.26 mg/L | 0.09 mg/L |
| Nitrite + nitrate | 2 | 0 | 0.08 mg/L | 0.68 mg/L | 0.19 mg/L |
| Total Phosphorus | 2 | 1 | 0.011 mg/L | 2.0 mg/L | 0.17 mg/L |

Tritium analyses were discontinued because SNL/CA has not had active tritium emissions since 1995.

* One or more results are below the reporting limit but above detection limit.

** pH from stormwater readings are determined from instantaneous NALs.

To minimize pollution in the runoff, SNL/CA personnel inspect and clean debris from the storm water drainage system at least once per year before rains begin. In addition, street sweeping is implemented as another best management practice to minimize storm water pollution.

Under the 2014 Industrial General Permit (effective July 1, 2015), storm water samples collected by SNL/CA personnel for the 2019/2020 reporting year (July 1, 2019, through June 30, 2020) at two locations were averaged and compared to NALs to determine the site's compliance status. SNL/CA exceeded the NALs for iron, aluminum and pH and thus has entered Level 2 status under the Industrial General Permit. SNL/CA personnel submitted a Level 2 Exceedance Response Action (ERA) Plan in December 2017 to address this status. The ERA report described actions taken or to be taken to address the iron and aluminum in storm water. In 2018, SNL/CA personnel submitted a Level 2 ERA Technical Report, outlining the actions that were taken to address the exceedances. These actions included removing pollutant sources in some areas and installing detention basins near the scrap yard. Due to California's drought and limited rainfall, additional future data will be required in addition to storm year 2019-2020 samples to show if the actions taken were effective in reducing the iron and aluminum concentrations.

Construction activities that are subject to the Construction General Permit follow the compliance of the Permit's requirements and implement a Stormwater Pollution Prevention Plan. All other construction activities onsite that do not fall under the Construction General Permit follow the compliance requirements under the Industrial General Permit and SNL/CA's Stormwater Pollution Prevention Plan. Stormwater runoff from these activities are properly contained onsite.

5.2. Wastewater

Wastewater effluent generated at SNL/CA consists of sanitary and laboratory discharges. Sanitary effluent is discharged directly to the sewer system. Sewer discharges exit the site through a sewer outfall located at the northern boundary and join with the Lawrence Livermore National Laboratory (LLNL) sewer system. Laboratory discharges are generated from general research activities and from operations that qualify as categorical processes subject to Federal pretreatment standards. Laboratory effluent from most laboratory areas is diverted to liquid effluent containment system (LECS) holding tanks prior to discharge to the sanitary sewer. SNL/CA personnel monitor

wastewater at the sewer outfall, LECS tanks, and at categorical process point sources. SNL/CA met all of the City of Livermore's wastewater permit requirements and discharge pollutant limits for the year as discussed in the following sections.

5.2.1. Sewer Outfall

A sewer outfall and monitoring station is operated at the northern SNL/CA boundary to continuously monitor wastewater for flow and pH. SNL/CA personnel also collect samples at the outfall to monitor compliance with wastewater discharge limits established in the *Wastewater Discharge Permit for SNL/CA*. Table 5-2 details the outfall sampling schedule and analytical parameters which were followed in 2020. Consistent with permit requirements, wastewater samples collected at the sewer outfall are not monitored for radioactive constituents.

Table 5-2 Sewer Outfall Sampling Schedule

| Frequency | Sample Type | Analytical Parameter |
|-----------|-------------|--|
| Daily | Composite | Archive sample; analyzed only when weekly composite sample shows concentration greater than or equal to 50% of discharge limit for metals. |
| Weekly | Composite | Metals |
| Monthly | Composite | Total dissolved solids Total suspended solids Biochemical oxygen demand Chemical oxygen demand ^a Oil and grease |
| Monthly | Grab | Cyanide EPA priority organic pollutants |

^a Chemical oxygen demand analyses are not required by the Wastewater Discharge Permit.

Table 5-3 provides a summary of analytical results for physical parameters and metals from the SNL/CA sanitary sewer outfall. In 2020, all liquid effluent from the outfall complied with the site outfall discharge limits for all parameters. Sewer outfall samples are also analyzed for priority pollutants that are listed by the U.S. EPA as toxic organics. SNL/CA personnel report positively identified organic constituents. In 2020, sewer outfall samples showed sporadic concentrations of Dibromochloromethane (up to 2.0 µg/L), Toluene (up to 2.6 µg/L), Bromoform (up to 3.2 µg/L), Chloroform (up to 3.7 µg/L), Bromodichloromethane (up to 1.2 µg/L), Di-n-butylphthalate, (up to 14 µg/L), Diethylphthalate (at 0.97 µg/L), Di-n-butylphthalate (up to 8.4 µg/L), Phenol (at 3.0 µg/L) and Total Trihalomethanes (up to 4.8 µg/L). All other constituents on the EPA toxic organic list were below minimum detection limits. The toxic organic discharge limit for the site is 1,000 µg/L. In 2020, SNL/CA operations did not exceed this discharge limit. Detailed sewer analysis results are provided in Section 9.

Table 5-3 Composite Sewer Outfall Monitoring Results – Physical Parameters and Metals, 2020

| Parameter | Number of Samples Analyzed | Quantity Found Below Detection Limit | Detection Limit (mg/L) | Sewer Discharge Limit (mg/L) | Minimum Concentration (mg/L) | Maximum Concentration (mg/L) |
|-------------------------------------|----------------------------|--------------------------------------|------------------------|------------------------------|------------------------------|------------------------------|
| Total suspended solids | 12 | 0 | 0.30 | None | 41 | 420 |
| Total dissolved solids | 12 | 0 | 10 | None | 110 | 660 |
| Biochemical oxygen demand | 12 | 0 | 2 | None | 39 | 650 |
| Chemical oxygen demand ^a | 12 | 0 | 9 | None | 140 | 500 |
| Oil & Grease – Mineral | 12 | 5 | 1.4 | 100 | <1.4 | 18 |
| Oil & Grease – Animal / Veg. | 12 | 3 | 1.4 | 300 | <1.4 | 93 |
| Cyanide | 12 | 5 | 0.002 | 0.04 | <0.002 | 0.0041 |
| Arsenic | 52 | 39 | 0.0040 | 0.06 | <0.0044 | 0.0068 |
| Cadmium | 52 | 51 | 0.0010 | 0.14 | <0.0010 | 0.0013 |
| Chromium | 52 | 52 | 0.0040 | 0.62 | <0.0040 | <0.0040 |
| Copper | 52 | 0 | 0.014 | 1 | 0.047 | 0.17 |
| Lead | 52 | 52 | 0.0070 | 0.2 | <0.0070 | <0.0070 |
| Mercury | 52 | 49 | 0.00006 | 0.01 | <0.00006 | 0.00024 |
| Nickel | 52 | 13 | 0.0030 | 0.61 | <0.0030 | 0.0075 |
| Silver | 52 | 49 | 0.0040 | 0.2 | <0.0040 | <0.0065 |
| Zinc | 52 | 0 | 0.0080 | 3 | 0.057 | 0.71 |

^a Chemical oxygen demand analyses are not required by the Wastewater Discharge Permit.

5.2.2. Liquid Effluent Containment System

Effluent from major laboratory facilities is diverted to LECS holding tanks where wastewater can be sampled and analyzed prior to release to the sewer system. Five LECS tanks were operated at SNL/CA during 2020. Wastewater from LECS tanks is typically analyzed for metals. Analyses for other parameters associated with the process that generates the wastewater may also be done. Four of the five LECS tanks are also continuously monitored for pH. One LECS tank located at the Radioactive Waste Management Facility is used infrequently and monitored prior to discharge for tritium and uranium.

Wastewater captured in LECS tanks that does not meet wastewater discharge permit limits at the sewer outfall is evaluated on a case-by-case basis to ensure appropriate disposal requirements are met. Depending on the constituents of the wastewater, it may be released to the sanitary sewer (the standard process), disposed off-site as non-hazardous waste, or disposed off-site as hazardous waste. In 2020, no wastewater from the LECS tanks were shipped off-site for disposal because SNL determined the wastewater was within permit limits through sampling prior to discharging to the sanitary sewer system.

5.2.3. Categorical Processes

Three research operations at SNL/CA are defined as federal categorical processes subject to the EPA's pretreatment standards for point sources (40 CFR Part 403, 40 CFR Part 433). These categorical processes include one metal finishing operation, a semiconductor manufacturing operation, and a spray paint booth. Wastewater from the semiconductor manufacturing operation is sampled semiannually. The metal finishing operations and the spray paint booth are closed-loop systems that do not discharge effluent to the sanitary sewer, and, therefore, wastewater monitoring is not required. There is an additional laboratory that may infrequently use metal cyanide complexes for electroplating, but this is done on a very small scale (less than 50 mL), and all liquid waste is handled as hazardous waste. There is no discharge to the sanitary sewer system from this process.

Samples collected from the semiconductor manufacturing operation are analyzed for pH, arsenic, and toxic organic pollutants. Table 5-4 presents a summary of semiannual monitoring results for the semiconductor manufacturing operation. In 2020, all wastewater from this operation met the pretreatment standards.

Table 5-4 Monitoring for Semiconductor Manufacturing Categorical Process, 2020

| Parameter | Number of Samples Analyzed | Number Found Below Detection Limit | Detection Limit | Minimum Concentration | Maximum Concentration | Permit Limit ^a |
|----------------------|----------------------------|------------------------------------|--------------------|---------------------------|---------------------------|---------------------------|
| pH | 2 | -- | None | 6.5 | 6.76 | 5-10 |
| Arsenic | 2 | 2 | 0.0040 mg/L | <0.0040 mg/L | <0.0040 mg/L | 2.09 mg/L |
| Total toxic organics | 2 | 2 | Range ^b | All below detection limit | All below detection limit | 1.37 mg/L ^c |

^a Permit limit for site outfall.

^b Detection limits for the various organics included in this value range from 0.005 to 0.130 mg/L.

^c The limit for total organics is a daily maximum concentration.

5.3. Groundwater

There are seven groundwater monitoring wells at SNL/CA. SNL/CA personnel monitor groundwater at two former restoration areas and along Arroyo Seco. Three groundwater monitoring wells are used to monitor residual contamination at former restoration areas under a 1989 site clean-up order issued by the RWQCB, San Francisco Bay Region. Two of these wells are located at the Fuel Oil Spill site, and one is at the Navy Landfill. Four monitoring wells are located along Arroyo Seco to monitor the effect of site operations on groundwater quality. Well AS-4 is located up gradient of the developed area of the site and provides background data about local groundwater quality. Figure 5-3 displays groundwater monitoring well locations. MW-406, an LLNL well, is also shown. SNL/CA personnel discontinued monitoring at MW-406 in 2005 but continue to report the results of LLNL's monitoring efforts that occur every two years. Table 5-5 provides the sampling schedule for each well location.

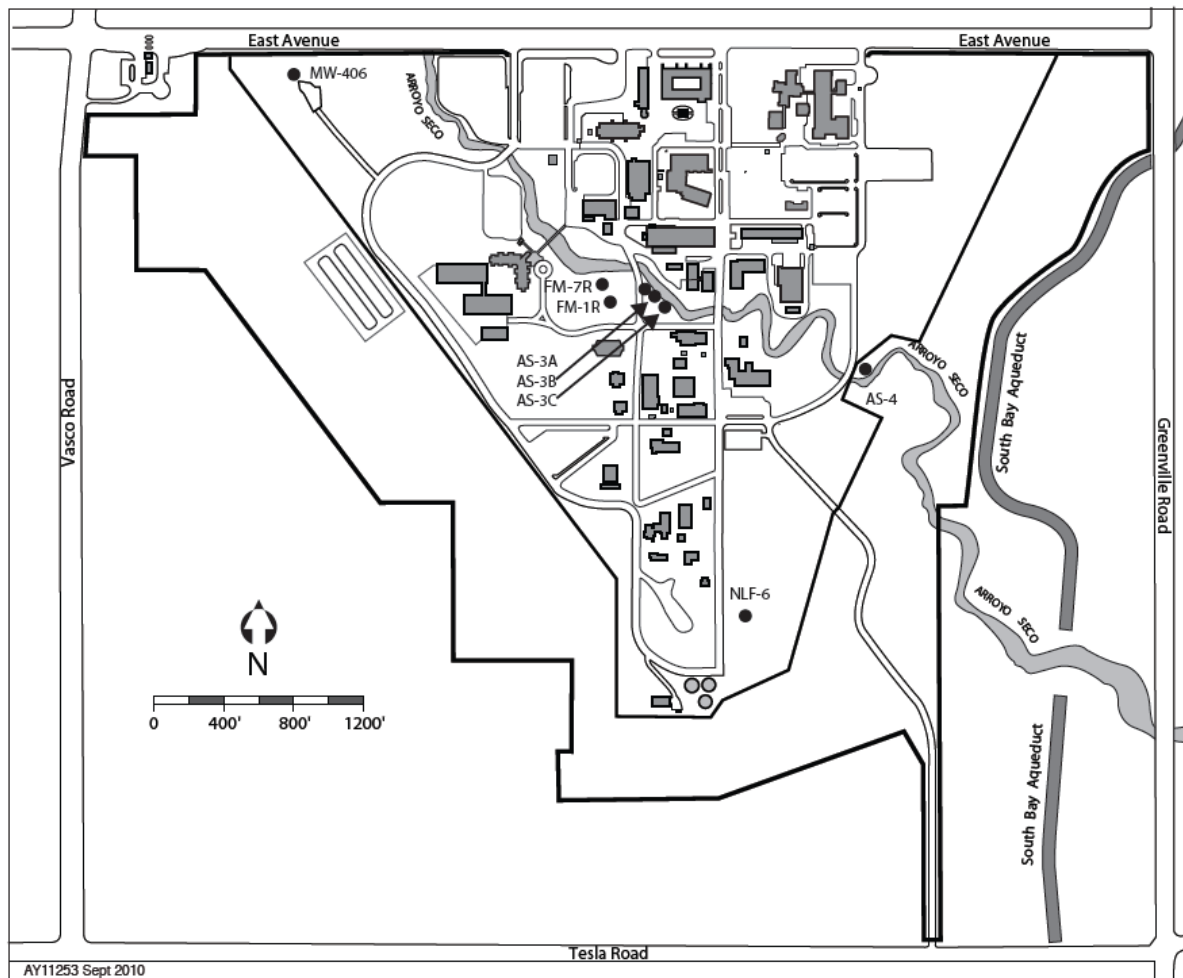


Figure 5-2 Groundwater Monitoring Well Locations

Table 5-5 Groundwater Sampling Schedule

| Well location | Sampling frequency | Analytical parameter |
|--|--------------------|---|
| Fuel Oil Spill site (Wells FM-1R, FM-7R) | Semi-annually | Total petroleum hydrocarbons diesel-methane; Benzene, Ethylbenzene, Toluene, Xylenes; Napthalene; water elevation |
| Navy Landfill (Well NLF-6) | Annually | Volatile halogenated organics; water elevation |
| Arroyo Seco (Wells AS-3A, AS-3B, AS-3C, and AS-4) | Annually | Metals, volatile halogenated organics, total petroleum hydrocarbons-diesel, water elevation |
| Arroyo Seco (Wells AS-3A, AS-3B, AS-3C, and AS-4) | Every two years | General minerals |

Table 5-6 presents a summary of groundwater analytical results for the Navy Landfill. Table 5-7 presents a summary of groundwater analytical results for the Fuel Oil Spill wells. Tables 5-8 summarize groundwater analytical results for Arroyo Seco wells. Analyses for general minerals in Arroyo Seco samples are completed every two years. General mineral analyses were required in 2019, and thus not required in 2020. LLNL personnel last sampled MW-406 during the second quarter of 2018. The only constituent of interest detected was tetrachloroethene at 0.88 mg/L. Chapter 9 provides complete groundwater analytical results. As a point of reference, analytical results are compared to federal and state maximum contaminant levels (MCLs), which are applicable for drinking water sources. No wells at SNL/CA are used as a source for drinking water, and MCLs are not standards applied to groundwater at the site.

As in past years, sample results continued to show carbon tetrachloride at the Navy Landfill well (NLF-6) in 2020. The concentration was above the state MCL of 0.5 µg/L, but below the federal MCL of 5.0 µg/L. The result is similar to that detected in past years. The presence of carbon tetrachloride in this well has been noted since well completion. The State Water Resources Control Board has required SNL/CA personnel to monitor this well for carbon tetrachloride, though the Navy Landfill is considered a closed site. It should be noted that well NLF-6 does not draw water from a drinking water or irrigation aquifer. The MCLs are shown for comparison only. A further comparison would be to EPA's Suggested No-Adverse Response Level— that of 200 µg/L for a 10-day exposure. A Mann-Kendall test for trend shows that the carbon tetrachloride shows an upward trend from 2005 to 2018, yet the level remains well below a level that would require action by SNL/CA personnel.

In 2020, there was no detection of diesel at the Fuel Oil Spill site during the first quarter and third quarter sampling. Table 5-7 summarizes ground water analyses for the Fuel Oil Spill site. Figure 5-3 shows the levels of diesel at Fuel Oil Spill site and the associated depth to ground water.

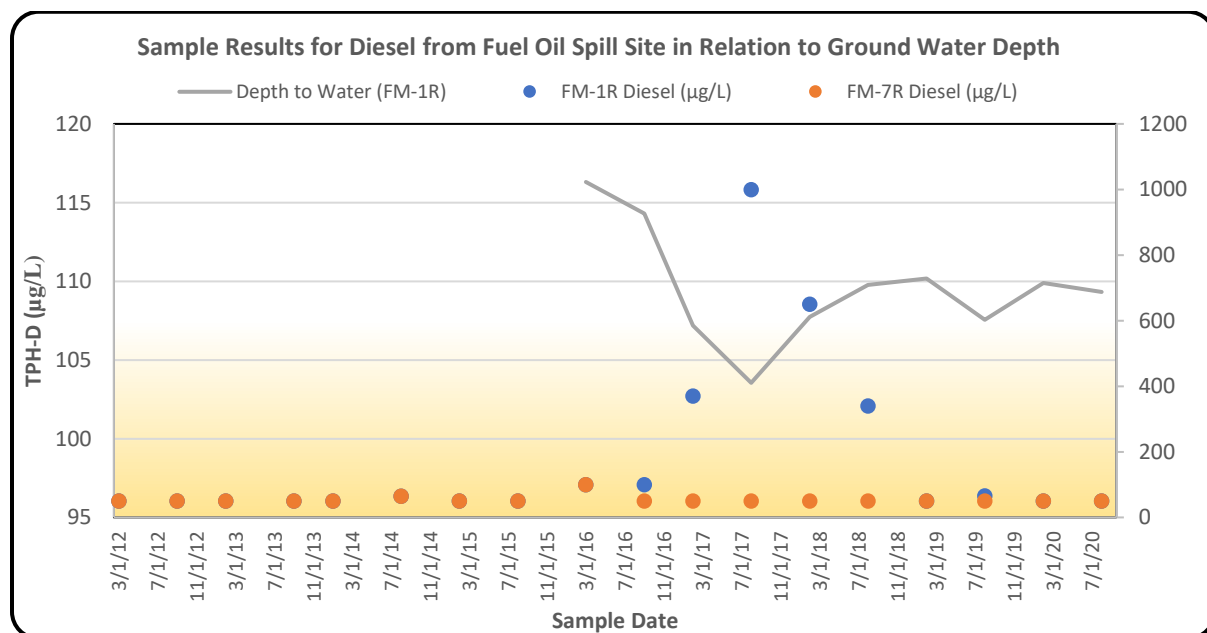


Figure 5-3 Sample Results for Diesel from Fuel Oil Spill Site in Relation to Ground Water Depth

Table 5-6 Summary of Groundwater Analyses – Navy Landfill, 2020

| | Date | Trichloromethane ^a (chloroform) µg/L | Carbon Tetrachloride ^a µg/L | Tetrachloroethene ^a µg/L |
|----------------------|---------|--|--|--|
| Detection limit | N/A | 0.4 | 0.4 | 0.4 |
| MCL – California | N/A | | 0.5 | 5 |
| MCL – Federal | N/A | 100 | 5 | 5 |
| Navy Landfill | | | | |
| NLF-6 | 5/20/20 | 0.75 | 1.8 | ND |

^a All other EPA 601 parameters were non-detectable.

MCL – Maximum contaminant levels.

N/A- Not Applicable

Table 5-7 Summary of Groundwater Analyses – Fuel Oil Spill, 2020

| | Date | TPH-D µg/L | Benzene µg/L | Toluene µg/L | Ethylbenzene µg/L | Xylenes µg/L |
|-----------------------|---------|---------------|--------------|--------------|----------------------|-----------------|
| Detection limit | N/A | 50 | 0.3 | 0.3 | 0.4 | 0.5 |
| MCL – California | N/A | - | 1 | 150 | 300 | 1750 |
| MCL – Federal | N/A | - | 5 | 1000 | 700 | 10000 |
| Fuel Oil Spill | | | | | | |
| FM-1R | 2/19/20 | ND | ND | ND | ND | ND |
| FM-7R | 2/19/20 | ND | ND | ND | ND | ND |
| FM-1R | 8/26/20 | ND | ND | ND | ND | ND |
| FM-7R | 8/26/20 | ND | ND | ND | ND | ND |

MCL – Maximum contaminant levels.

N/A- Not Applicable

Table 5-8 Summary of Groundwater Analyses at Arroyo Seco Wells - Metals, 2020

| | | | | CCR Metals | | | | | | | | | | |
|---------------------|---------|---------|------------------------|--------------|-------------|--------------|------------------|---------------|-------------|--------------------|-------------|---------------|---------------|---------------|
| | Date | EPA 624 | Diesel (8015) μ g/L | Arsenic mg/L | Barium mg/L | Cadmium mg/L | Chromium mg/L | Mercury μ g/L | Copper mg/L | Molybdenum mg/L | Nickel mg/L | Selenium mg/L | Vanadium mg/L | Thallium mg/L |
| Detection limit | N/A | | 50 | 0.0040 | 0.003 | 0.001 | 0.004 | 0.060 | 0.014 | 0.003 | 0.003 | 0.008 | 0.0030 | 0.003 |
| MCL - California | N/A | | - | 0.01 | 1 | 0.01 | 0.05 | 2.0 | 1 | - | - | 0.01 | - | - |
| MCL – Federal | N/A | | - | 0.01 | 2 | 0.005 | 0.1 | 2.0 | 1 | - | 0.1 | 0.05 | - | 0.002 |
| AS-3A ¹ | 5/20/20 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AS-3B | 5/20/20 | ND | ND | 0.0081 | 0.13 | ND | 0.0096 | ND | ND | 0.0064 | ND | ND | ND | ND |
| AS-3C | 5/20/20 | ND | ND | 0.0063 | 0.11 | ND | ND | ND | ND | 0.0079 | ND | ND | 0.0036 | ND |
| AS-4 | 5/20/20 | ND | ND | 0.0082 | 0.094 | ND | 0.0070 | 0.092 | ND | 0.0048 | 0.0067 | ND | 0.0080 | ND |

MCL – Maximum contaminant levels.

ND – Non-detectable.

N/A- Not Applicable

5.4. Radiation Monitoring

SNL/CA personnel monitor gamma radiation to ensure that site operations are not significantly contributing to the ambient radiation dose in the surrounding environment. On-site sources that could contribute to gamma radiation include small, unsealed radioactive isotopes, sealed sources, and several radiation-generating devices. Twelve monitoring stations equipped with thermoluminescent dosimeters are maintained at SNL/CA. Monitoring stations are shown on Figure 5-4. The dosimeters are collected and evaluated quarterly.

The annual average background dose in 2020 was 36 mrem (0.36 mSv). The average annual perimeter dose was 43 mrem (0.43 mSv), well below the allowable annual exposure dose to the public of 100 mrem established by DOE. Figure 5-4 shows the dosimeter locations at SNL/CA.

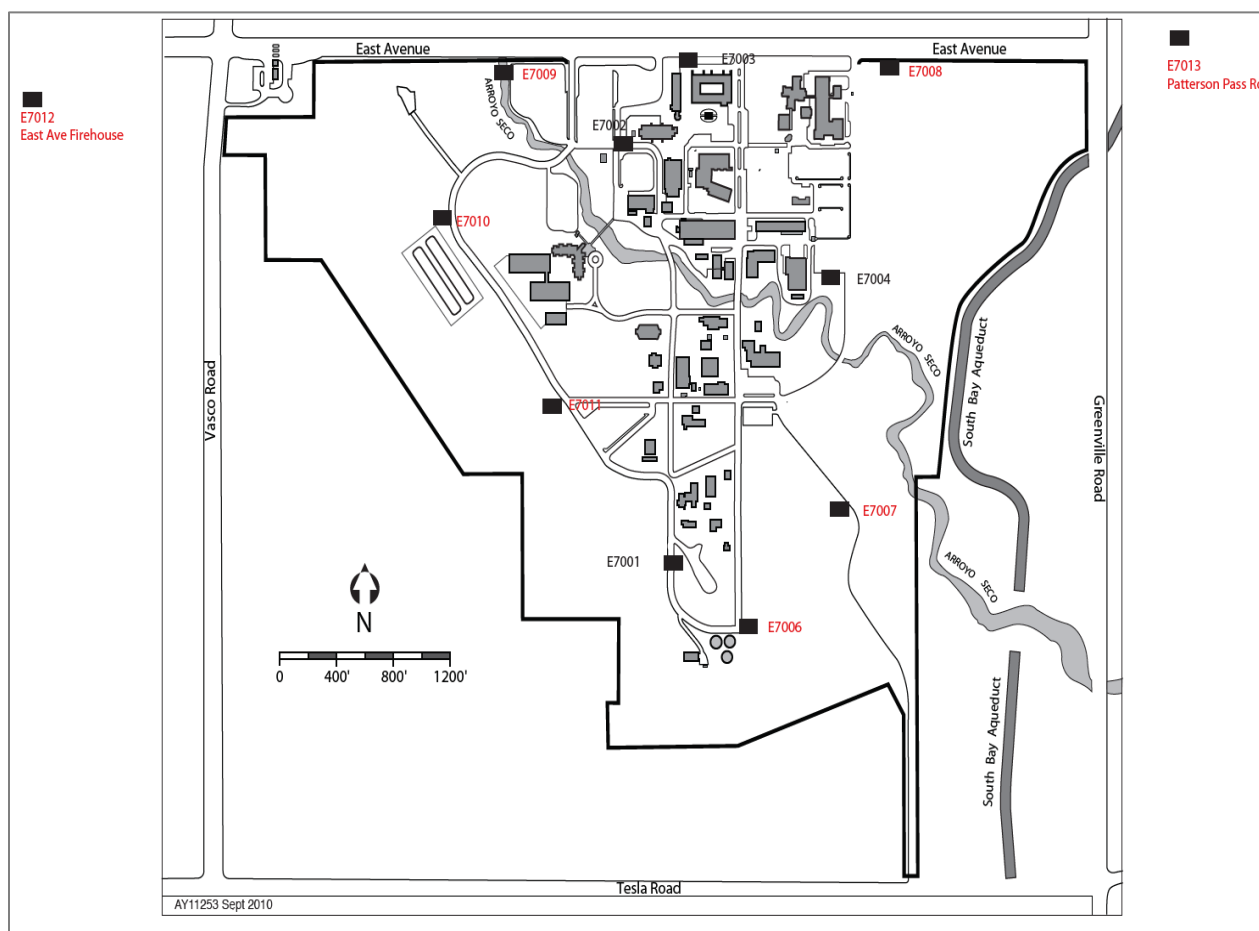


Figure 5-4 Dosimeter Locations at SNL/CA and Around Site Perimeter

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6. QUALITY ASSURANCE

Sandia National Laboratories, California (SNL/CA) personnel follow the Laboratory Policy for quality assurance, QA001, *Quality Assurance Policy* (SNL 2020).

Compliance with the corporate quality process satisfies the requirements established in the DOE 10 CFR (Code of Federal Regulations) 830, *Nuclear Safety Management*, Subpart A, *Quality Assurance Requirements*, and *DOE Order 414.1D, Quality Assurance* (DOE 2013b). The Environmental Management Department implements each functional area quality requirements by executing the actions specified in those policies and operating procedures.

DOE Order 414.1D identifies ten criteria that are integral to a quality program:

- 1) Quality assurance program
- 2) Personnel training and qualification
- 3) Quality improvement process
- 4) Documents and records
- 5) Established work processes
- 6) Established standards for design and verification
- 7) Established procurement requirements
- 8) Inspection and acceptance testing
- 9) Management assessment
- 10) Independent assessment

6.1. Environmental Monitoring Quality Assurance

The Environmental Monitoring and Ecology Program ensures quality in its activities through implementation of quality assurance plans and procedures. An Environmental Management Department-specific quality assurance project plan addresses each of the 10 criteria listed above, and documents quality assurance activities performed for the function (SNL/CA 2016a). Additional operating procedures specify training requirements, establish work processes, define data verification and validation processes, and identify reporting and records management requirements. The operating procedures are reviewed by subject matter experts and approved by the Environmental Management Department Manager every 3 years.

6.2. Environmental Sampling

Protocols for environmental sampling at SNL/CA are contained in activity specific operating procedures. Elements of these protocols include appropriate sampling methods and equipment; sampling frequency; sampling locations; and sample handling, storage, and packaging. Implementation of established protocols ensures that samples are representative of the environmental medium monitored and that monitoring requirements outlined in permits, DOE directives, and regulations are met. Chain-of-custody protocols are also used to ensure quality control through proper transfer of samples from the point of collection to the analytical laboratory.

6.3. Sample Analyses

Analyses of samples collected at SNL/CA are performed using one of two avenues, depending on the sample medium or constituent analyzed. The two avenues are: a state accredited laboratory, or the SNL/NM Radiation Protection Dosimetry Program (RPDP).

6.3.1. Accredited Laboratory

A state of California accredited laboratory performs analyses of non-radiological samples collected at SNL/CA. To receive accreditation, a laboratory must implement a quality assurance plan. These laboratories are periodically inspected by the California Environmental Protection Agency to ensure that they are operating within quality assurance requirements. Consistent with industry standards, non-radiological samples are processed according to federal Environmental Protection Agency methods.

6.3.2. SNL/NM Radiation Protection Dosimetry Program

The RPDP at SNL/NM issues thermoluminescent dosimeters to measure gamma and neutron radiation. The environmental dosimetry program utilizes dosimeters provided and read by Landauer Corporation. Dosimeters are issued and processed quarterly.

6.4. Data Verification and Validation

SNL/CA personnel conduct data verification and validation to ensure that environmental data is precise, accurate, representative, comparable, and complete. The data verification is performed to ensure that environmental data used is accurately reported and transmitted whereas the data validation is performed to ensure that environmental data used meets the quality objectives. Verification and validation are accomplished through analyses of quality control samples and by conducting statistical analyses.

6.4.1. Quality Control Samples

Types of quality control samples prepared for the Environmental Monitoring Program include duplicate, spiked, and blank samples. A definition of each sample type follows:

- *Duplicate samples* are collected at the same time and location, and follow the same method, as a routine sample. These samples are used to assess the precision of sample collection and analytical processes.
- *Spiked samples* resemble a routine sample but contain a known amount of one or more of the constituents of interest. These samples are obtained from an independent laboratory that certifies the concentration of the constituents.
- *Blank samples resemble a routine sample matrix (e.g. deionized water is used for blank water samples) but lack the constituents of interest. These samples are used to assess background levels of constituents and possible contamination of the samples in the laboratory or in the field.*

The goal for number of quality control samples at SNL/CA is 20 percent of the total sample load, where feasible. This includes quality control samples initiated at the laboratory. In 2020, SNL/CA personnel collected 26 wastewater quality control samples and submitted two blind spike sample, representing 29 percent of the sample load. Three groundwater quality control samples were collected representing 27 percent of the sample load. One storm water quality control samples were collected during the 2019/2020 wet season, representing 33 percent of the sample load.

6.4.2. Statistical Analyses

Statistical analyses are used to determine completeness, precision, and accuracy of monitoring and surveillance data. Prior to performing statistical analyses, the data is normalized to ensure that valid results are obtained. Descriptions of the statistical tests follow:

- Completeness is evaluated by determining the ratio between the number of samples collected and the number of samples scheduled for collection. The data quality objective for completeness is 85 percent.
- Precision is evaluated using three methods: determining the ratio between routine and duplicate samples, tests of significant difference, and calculating the 95 percent confidence interval. Data quality objectives vary for precision depending on the results of laboratory analyses.
- Accuracy is also evaluated using three methods: determining the ratio between sample results and known values of spiked samples, tests of significant difference, and calculating the 95 percent confidence interval. Data quality objectives vary for accuracy depending on the results of laboratory analyses.

Table 6.1 summarizes the results of statistical analyses conducted in 2020. The three (3) failed wastewater accuracy tests were silver (one sample), biochemical oxygen demand (BOD) (one sample), and mercury (one sample). However, these failed tests and all other accuracy tests parameters met the manufacture's Certificate of Analysis: Performance Acceptance Limits. When taking the year's average of the listed failed parameters, they all meet the requirements of the accuracy test besides mercury. This is due to the sensitivity and low concentrations of the mercury tested. No investigation was initiated.

Table 6-1 Summary of Statistical Analyses, 2020

| Sample Medium | Completeness Test | Precision Test | | Accuracy Test | |
|-----------------------------|-------------------|----------------|-----------|---------------|-----------|
| | Results | # of Tests | Results | # of Tests | Results |
| Wastewater (sanitary sewer) | 100% | 6 | 5 passed | 28 | 27 passed |
| Storm water | 100% | 16 | 14 passed | - | - |
| Groundwater | 100% | 1 | 1 passed | - | - |

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7. REFERENCES

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- 19 CCR, Division 2, Chapter 4, *Hazardous Material Release Reporting, Inventory, and Response Plans*.
- 22 CCR, Division 4.5, *Environmental Health Standard for Management of Hazardous Waste*.
- 10 Code of Federal Regulations (CFR) Part 830, Department of Energy, *Nuclear Safety Management, Subpart A, Quality Assurance Requirements*, Federal Register Vol. 66, Number 7.
- 10 CFR Part 1021, Department of Energy, *National Environmental Policy Act Implementing Procedures*.
- 40 CFR Part 61, Environmental Protection Agency, *National Emissions Standards for Hazardous Air Pollutants, Subpart H – National Emissions Standards for Emissions of Radionuclides Other Than Radon From Department of Energy Facilities*.
- 40 CFR Part 70, Environmental Protection Agency, *State Operating Permit Programs*.
- 40 CFR Part 262.41, Environmental Protection Agency, *Standards Applicable to Generators of Hazardous Waste, Subpart D, Record-keeping and Reporting*.
- 40 CFR Part 403, Environmental Protection Agency, *General Pretreatment Regulations for Existing and New Sources of Pollution*.
- 40 CFR Part 433, Environmental Protection Agency, *Metal Finishing Point Source Category*.
- 7 United States Code (USC) § 136, *Federal Insecticide, Fungicide, and Rodenticide Act*, 1972.
- 15 USC § 2601 et. seq., *Toxic Substances Control Act of 1976* as amended.
- 16 USC § 470, *National Historic Preservation Act of 1966*.
- 16 USC § 703 et. seq., *Migratory Bird Treaty Act of 1918*.
- 16 USC § 1531 et. seq., *Endangered Species Act of 1973*.
- 33 USC § 1251, *Clean Water Act of 1977*.
- 42 USC § 2011 et. seq., *Atomic Energy Act of 1954*.
- 42 USC § 4321 et. seq., *National Environmental Policy Act of 1970*.
- 42 USC § 6901 et. seq., *Resource Conservation and Recovery Act of 1976*.
- 42 USC § 6961, *Federal Facility Compliance Act of 1992*.
- 42 USC § 7401, *Clean Air Act Amendments of 1990*.

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42 USC § 9601, *Comprehensive Environmental Response, Compensation, and Liability Act of 1980*.

42 USC § 11001 et. seq., *Superfund Amendments and Reauthorization Act of 1986, Emergency Planning and Community Right-to-Know Act*.

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8. GLOSSARY

| | |
|---------------------------|--|
| Ambient air | The surrounding atmosphere, usually the outside air, as it exists around people, plants, and structures. It does not include the air next to emission sources. |
| Biochemical oxygen demand | A measure of the amount of dissolved oxygen that microorganisms need to break down organic matter in water. Used as an indicator of water quality. |
| Categorical process | An industrial process that discharges wastewater and is regulated under 40 CFR, Part 403. |
| Chemical oxygen demand | The amount of oxygen required to degrade the organic compounds of wastewater. Used to measure the overall level of organic contamination in wastewater. |
| Criteria pollutants | The Clean Air Act requires EPA to set National Ambient Air Quality Standards for six common air pollutants, also known as Criteria Pollutants. |
| Dose | A term denoting the quantity of radiation energy absorbed. |
| Dosimeter | A portable detection device for measuring the total accumulated exposure to ionizing radiation. |
| Effluent | A liquid or gaseous waste discharged to the environment. |
| Emission | A gaseous or liquid stream containing one or more contaminants. |
| Environmental aspect | An organization's activities, products, or services that can interact with the environment. |
| Environmental impact | Any change to the environment, whether adverse or beneficial, wholly or partially, resulting from an organization's activities, products, or services. |
| Ephemeral stream | A stream that flows only for a short duration during and following rainfall. |
| External radiation | Radiation originating from a source outside the body. |
| Fluvial sediments | A sedimentary deposit consisting of material transported by, suspended in, or laid down by a river or stream. |
| Lacustrine sediments | Sediments formed in, or relating to, a lake. |

| | |
|-----------------------------|---|
| Mixed waste | Waste that contains both radioactive and hazardous constituents. |
| pH | A measure of hydrogen ion concentration in an aqueous solution. Acidic solutions have a pH less than 7, basic solutions have a pH greater than 7, and neutral solutions have a pH of 7. |
| Riparian | Pertaining to, situated in, or adapted to living on the banks of rivers and streams. |
| Specific conductivity | Measure of the ability of a material to conduct electricity. |
| Strike-slip fault | A fault with horizontal movement along the break where slipping is parallel with the strike of the fault. |
| Thermoluminescent dosimeter | A type of dosimeter. After being exposed to radiation, the material in the dosimeter (lithium fluoride) luminesces upon being heated. The amount of light the material emits is proportional to the amount of radiation (dose) to which it was exposed. |
| Total dissolved solids | Solids in water that pass through a filter; a measure of the amount of material dissolved in water. |
| Total suspended solids | Solids in water that can be trapped in a filter. Solids can include silt, decaying plant and animal matter, industrial wastes, and sewage. |
| Transverse fault | A fault that strikes obliquely or perpendicular to the general structural trend of the region. |

9. GROUNDWATER ANALYTICAL RESULTS, WELL COMPLETION DATA, AND SANITARY SEWER ANALYTICAL RESULTS

Table 9-1 Results of Groundwater Analyses at SNL/CA, 2020

| | Date | Chloromethane μ g/L | Vinyl Chloride μ g/L | Bromomethane μ g/L | Chloroethane μ g/L | Methylene Chloride μ g/L | Trans-1,2-Dichloroethene μ g/L | 1,1 Dichloroethane μ g/L | Trichloromethane (chloroform) μ g/L | 1,1,1-Trichloroethane μ g/L | Carbon Tetrachloride μ g/L | 1,2 Dichloroethane μ g/L | Trichloroethene μ g/L | 1,2-Dichloropropane μ g/L |
|--------------------|---------|------------------------|-------------------------|-----------------------|-----------------------|-----------------------------|-----------------------------------|-----------------------------|--|--------------------------------|-------------------------------|-----------------------------|--------------------------|------------------------------|
| Detection limit | | 0.3 | 0.4 | 0.4 | 0.4 | 0.5 | 0.4 | 0.3 | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 |
| MCL - California | | | 0.5 | | | | 10 | 5 | | 200 | 0.5 | 0.5 | 5 | 5 |
| MCL - Federal | | | 2 | | | 5 | 100 | | 100 | 200 | 5 | 5 | 5 | 5 |
| Well ID | | | | | | | | | | | | | | |
| NLF-6 | 5/20/20 | ND | ND | ND | ND | ND | ND | ND | 0.75 | ND | 1.8 | ND | ND | ND |
| Field Dup | 5/20/20 | ND | ND | ND | ND | ND | ND | ND | 0.76 | ND | 1.7 | ND | ND | ND |
| Field Blank | 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trip Blank | 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| AS-3A ¹ | 5/20/20 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AS-3B | 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| AS-3C | 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| AS-4 | 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| FM-1R | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FM-1R | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FM-7R | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FM-7R | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

MCL – Maximum contaminant level.

ND – Non-detectable.

¹ Well was dry.

- Not required to analyze or sample not collected.

Table 9-1 Results of Groundwater Analyses at SNL/CA, 2020 (continued)

| Date | Bromodichloromethane μ g/L | Cis-1,3-Dichloropropene μ g/L | Trans-1,3-Dichloropropene μ g/L | 1,1,2-Trichloroethane μ g/L | Tetrachloroethene μ g/L | Dibromochloromethane μ g/L | Chlorobenzene μ g/L | Bromoform μ g/L | 1,1,2,2-Tetrachloroethane μ g/L | 1,3-Dichlorobenzene μ g/L | 1,4-Dichlorobenzene μ g/L | 1,2-Dichlorobenzene μ g/L | 8015-Diesel (w/silica gel clean-up) μ g/L |
|---------------------|-------------------------------|-------------------------------|---------------------------------|--------------------------------|----------------------------|-------------------------------|------------------------|--------------------|------------------------------------|------------------------------|------------------------------|------------------------------|--|
| Detection limit | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | 0.3 | 0.3 | 0.3 | 0.4 | 0.1 | 0.4 | 50 |
| MCL - California | | 0.5 | | 32 | 5 | | 30 | | 1 | | 5 | | |
| MCL - Federal | 100 | | | 5 | 5 | 100 | 100 | 100 | | 600 | 75 | 600 | |
| Well ID | | | | | | | | | | | | | |
| NLF-6 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Field dup 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Field blank 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trip Blank 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| AS-3A 5/20/20 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AS-3B 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| AS-3C 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| AS-4 5/20/20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| FM-1R 2/19/20 | - | - | - | - | - | - | - | - | - | - | - | - | ND |
| FM-1R 8/26/20 | - | - | - | - | - | - | - | - | - | - | - | - | ND |
| FM-7R 2/19/20 | - | - | - | - | - | - | - | - | - | - | - | - | ND |
| FM-7R 8/26/20 | - | - | - | - | - | - | - | - | - | - | - | - | ND |

MCL – Maximum contaminant level.

ND – Non-detectable.

¹ Well was dry.

- Not required to analyze or sample not collected.

Table 9-1 Results of Groundwater Analyses at SNL/CA, 2020 (continued)

| | Date | Antimony mg/L | Arsenic mg/L | Barium mg/L | Beryllium mg/L | Cadmium mg/L | Chromium mg/L | Cobalt mg/L | Copper mg/L | Lead mg/L | Mercury mg/L | Molybdenum mg/L | Nickel mg/L | Selenium mg/L | Silver mg/L | Thallium mg/L | Vanadium mg/L | Zinc mg/L |
|------------------|---------|------------------|-----------------|----------------|-------------------|-----------------|------------------|----------------|----------------|--------------|-----------------|--------------------|----------------|------------------|----------------|------------------|------------------|--------------|
| Detection limit | | 0.0060 | 0.0040 | 0.0010 | 0.0002 | 0.0010 | 0.004 | 0.0020 | 0.014 | 0.007 | 0.00006 | 0.0030 | 0.0030 | 0.0080 | 0.0040 | 0.0030 | 0.0030 | 0.008 |
| MCL - California | | | 0.01 | 1 | | 0.01 | 0.05 | | 1 | 0.05 | 0.002 | | | 0.01 | 0.05 | | | 5 |
| MCL - Federal | | 0.006 | 0.01 | 2 | 0.004 | 0.005 | 0.1 | | 1 | | 0.002 | | 0.1 | 0.05 | 0.1 | 0.002 | | 5 |
| Well ID | | | | | | | | | | | | | | | | | | |
| NLF-6 | 5/20/20 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Field dup | 5/20/20 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Field blank | 5/20/20 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AS-3A | 5/20/20 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AS-3B | 5/20/20 | ND | 0.0081 | 0.13 | ND | ND | 0.0096 | ND | ND | ND | ND | 0.0064 | ND | ND | ND | ND | ND | ND |
| AS-3C | 5/20/20 | ND | 0.0063 | 0.11 | ND | ND | ND | ND | ND | ND | ND | 0.0079 | ND | ND | ND | ND | 0.0036 | ND |
| AS-4 | 5/20/20 | ND | 0.0082 | 0.094 | ND | ND | 0.0 070 | ND | ND | ND | 0.00092 | 0.0048 | 0.0067 | ND | ND | ND | 0.0080 | ND |
| FM-1R | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FM-1R | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FM-7 R | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FM-7R | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

MCL – Maximum contaminant level.

ND – Non-detectable.

- Not required to analyze or sample not collecte

Table 9-1 Results of Groundwater Analyses at SNL/CA, 2020 (continued)

| | Date | Benzene μ g/L | Toluene μ g/L | Ethylbenzene μ g/L | Xylenes (total) μ g/L |
|------------------|---------|-------------------|-------------------|------------------------|---------------------------|
| Detection limit | | 0.3 | 0.3 | 0.4 | 0.5 |
| MCL - California | | 1 | 150 | 300 | 1750 |
| MCL - Federal | | 5 | 1000 | 700 | 10000 |
| Well ID | | | | | |
| NLF-6 | 5/20/20 | ND | ND | ND | ND |
| Field dup | 5/20/20 | ND | ND | ND | ND |
| Field blank | 5/20/20 | ND | ND | ND | ND |
| AS-3A | 5/20/20 | - | - | - | - |
| AS-3B | 5/20/20 | ND | ND | ND | ND |
| AS-3C | 5/20/20 | ND | ND | ND | ND |
| AS-4 | 5/20/20 | ND | ND | ND | ND |
| FM-1R | 2/19/20 | ND | ND | ND | ND |
| FM-1R | 8/26/20 | ND | ND | ND | ND |
| FM-7R | 2/19/20 | ND | ND | ND | ND |
| FM-7R | 8/26/20 | ND | ND | ND | ND |

MCL – Maximum contaminant level.

ND – Non-detectable.

- Not required to analyze or sample not collect

Table 9-2 Well Depth and Screen Period Interval

| Area | Well ID | Well Depth (ft) | Screen Period Interval (ft) |
|--------------------------|----------------|------------------------|------------------------------------|
| Fuel Oil Spill Site | FM-1R | 129 | 99 – 129 |
| | FM-7R | 129 | 99 - 129 |
| Arroyo Seco | AS-3A | 112.58 | 100 – 110 |
| | AS-3B | 124.97 | 118 – 123 |
| | AS-3C | 157 | 150 – 155 |
| | AS-4 | 28.57 | 15 – 25 |
| Trudell Auto Repair Shop | MW-406 | 94 | 87 ^a |
| Navy Landfill | NLF-6 | 110 | 87 – 102 |

^a Start of screen interval. Length of screen interval is unknown.

Table 9-3 Routine Monitoring Results for SNL/CA Sanitary Sewer Outfall, 2020

| | | BOD ^c SM5210B | COD ^c E410.4 | TDS ^c SM2540C | TSS ^c SM2540D | Oil & Grease – Mineral ^d | Oil & Grease – Animal / Veg ^d | Cyanide ^d Kelada-01 |
|---------------------------------|---------------------------------|------------------------------|----------------------------|-----------------------------|-----------------------------|---|---|-----------------------------------|
| Date | Laboratory ID # ^a | All results reported in mg/L | | | | | | |
| January | | | | | | | | |
| Jan. 17 | 20A0817 | 350 | 310 | 440 | 200 | 4.4 | 13 | 0.0040 |
| February | | | | | | | | |
| Feb. 4 | 20B0416 | 320 | 500 | 530 | 200 | 4.6 | 6.2 | 0.036 |
| March | | | | | | | | |
| Mar. 3 | 20C0452 | 290 | 390 | 660 | 420 | <1.4 | 6.2 | <0.0020 |
| April | | | | | | | | |
| Apr. 7 | 20D1004 | 39 | 190 | 500 | 41 | <1.4 | 9.6 | <0.0020 |
| May | | | | | | | | |
| May 5 | 20E0493 | 550 | 260 | 560 | 110 | <1.4 | 11 | 0.0030 |
| June | | | | | | | | |
| Jun. 2 | 20F0463 | 240 | 290 | 520 | 160 | <1.4 | 11 | <0.0020 |
| July | | | | | | | | |
| Jul. 7 | 20G896 | 120 | 190 | 400 | 98 | <1.4 | 93 | 0.0033 |
| August | | | | | | | | |
| Aug. 4 | 20H0508 | 77 | 140 | 340 | 43 | 17 | 4.2 | <0.0020 |
| September | | | | | | | | |
| Sept. 1 | 20I0250 | 140 | 290 | 110 | 150 | 2.2 | <1.4 | 0.0040 |
| October | | | | | | | | |
| Oct. 6 | 20J0929 | 650 | 440 | 280 | 190 | 3.4 | 2.7 | 0.0040 |
| November | | | | | | | | |
| Nov. 3 | 20K0586 | 400 | 460 | 200 | 250 | 8.4 | <1.4 | <0.0050 |
| December* | | | | | | | | |
| Dec. 1 | 20L0320 | 320 | 280 | 630 | 280 | 18 | <1.4 | 0.0032 |
| Discharge Limit ^b | | N/A ^e | N/A ^e | N/A ^e | N/A ^e | 100 | 300 | 0.04 |

*Site shutdown from December 25, 2020, through January , 2021.

^a Analyses performed by an offsite, state certified laboratory.

^b Discharge concentration limits, City of Livermore Municipal Code 13.32.

^c Weekly composite sample. The dates indicate the day the sample was collected. The sample represents a representative composite for the previous week.

^d Grab sample.

^e N/A indicates not applicable; i.e., there is no specific discharge limit for this parameter.

Table 9-4 Routine Monitoring Results for SNL/CA Sanitary Sewer Outfall, Method E200.8, 2020

| Date ^a | Laboratory ID # ^b | As | Cd | Cr | Cu | Pb | Hg | Ni | Ag | Zn |
|------------------------------|------------------------------|---------|---------|---------|-------|---------|-----------|---------|---------|-------|
| All results reported in mg/L | | | | | | | | | | |
| January | | | | | | | | | | |
| 01/07/20 | 20A0815 | 0.0041 | <0.0010 | <0.0040 | 0.066 | <0.0070 | <0.000060 | 0.0038 | <0.0040 | 0.25 |
| 01/14/20 | 20A1590 | 0.0068 | <0.0010 | <0.0040 | 0.067 | <0.0070 | <0.000060 | 0.0045 | <0.0040 | 0.18 |
| 01/21/20 | 20A2783 | <0.0040 | <0.0010 | <0.0040 | 0.066 | <0.0070 | <0.000060 | 0.0045 | <0.0040 | 0.35 |
| 01/28/20 | 20A3472 | 0.0066 | <0.0010 | <0.0040 | 0.067 | <0.0070 | <0.000060 | 0.0040 | <0.0040 | 0.26 |
| February | | | | | | | | | | |
| 02/04/20 | 20B0413 | <0.0040 | <0.0010 | <0.0040 | 0.058 | <0.0070 | <0.000060 | 0.0049 | <0.0040 | 0.16 |
| 02/11/20 | 20B1284 | <0.0040 | <0.0010 | <0.0040 | 0.066 | <0.0070 | <0.000060 | 0.0047 | <0.0040 | 0.19 |
| 02/18/20 | 20B1932 | <0.0040 | <0.0010 | <0.0040 | 0.084 | <0.0070 | <0.000060 | 0.0045 | <0.0040 | 0.23 |
| 02/25/20 | 20B2664 | <0.0040 | <0.0010 | <0.0040 | 0.041 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.12 |
| March | | | | | | | | | | |
| 03/03/20 | 20C0459 | 0.0061 | <0.0010 | <0.0040 | 0.036 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.084 |
| 03/10/20 | 20C1317 | <0.0040 | <0.0010 | <0.0040 | 0.050 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.098 |
| 03/17/20 | 20C3132 | <0.0040 | <0.0010 | <0.0040 | 0.086 | <0.0070 | <0.000060 | 0.0044 | <0.0040 | 0.16 |
| 03/24/20 | 20C3133 | <0.0040 | <0.0010 | <0.0040 | 0.051 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.082 |
| April | | | | | | | | | | |
| 04/07/20 | 20D1003 | 0.0061 | <0.0010 | <0.0040 | 0.054 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.13 |
| 04/14/20 | 20D1855 | <0.0040 | <0.0010 | <0.0040 | 0.069 | <0.0070 | <0.000060 | 0.0036 | <0.0040 | 0.13 |
| 04/21/20 | 20D2467 | <0.0040 | <0.0010 | <0.0040 | 0.079 | <0.0070 | 0.00024 | 0.0041 | <0.0040 | 0.15 |
| 04/28/20 | 20D3036 | <0.0040 | <0.0010 | <0.0040 | 0.060 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.11 |
| May | | | | | | | | | | |
| 05/05/20 | 20E0491 | <0.0040 | <0.0010 | <0.0040 | 0.047 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.087 |
| 05/12/20 | 20E1347 | 0.0042 | <0.0010 | <0.0040 | 0.100 | <0.0070 | <0.000060 | 0.0051 | <0.0040 | 0.18 |
| 05/19/20 | 20E2116 | 0.0044 | <0.0010 | <0.0040 | 0.079 | <0.0070 | <0.000060 | 0.0045 | <0.0040 | 0.11 |
| 05/26/20 | 20E2701 | 0.0059 | <0.0010 | <0.0040 | 0.100 | <0.0070 | <0.000060 | 0.0048 | <0.0040 | 0.13 |

Table 9-4 Routine Monitoring Results for SNL/CA Sanitary Sewer Outfall, Method E200.8, 2020 (continued)

| | | As | Cd | Cr | Cu | Pb | Hg | Ni | Ag | Zn |
|-------------------|------------------------------|------------------------------|---------|---------|-------|---------|-----------|---------|---------|-------|
| Date ^a | Laboratory ID # ^b | All results reported in mg/L | | | | | | | | |
| June | | | | | | | | | | |
| 06/02/20 | 20F0462 | 0.0056 | <0.0010 | <0.0040 | 0.110 | <0.0070 | <0.000060 | 0.0060 | <0.0040 | 0.13 |
| 06/09/20 | 20F1382 | 0.0047 | <0.0010 | <0.0040 | 0.074 | <0.0070 | <0.000060 | 0.0058 | <0.0040 | 0.076 |
| 06/16/20 | 20F2178 | <0.0004 | <0.0010 | <0.0040 | 0.059 | <0.0070 | <0.000060 | 0.0039 | <0.0040 | 0.061 |
| 06/23/20 | 20F2817 | <0.0004 | <0.0010 | <0.0040 | 0.065 | <0.0070 | <0.000060 | 0.0034 | <0.0040 | 0.063 |
| 06/30/20 | 20G0010 | <0.0004 | <0.0010 | <0.0040 | 0.068 | <0.0070 | 0.000073 | 0.0038 | <0.0040 | 0.064 |
| July | | | | | | | | | | |
| 07/07/20 | 20G0891 | <0.0040 | <0.0010 | <0.0040 | 0.110 | <0.0070 | <0.000060 | 0.0046 | <0.0040 | 0.12 |
| 07/14/20 | 20G1813 | <0.0040 | <0.0010 | <0.0040 | 0.050 | <0.0070 | <0.000060 | 0.0032 | <0.0040 | 0.057 |
| 07/21/20 | 20G2612 | <0.0040 | <0.0010 | <0.0040 | 0.077 | <0.0070 | <0.000060 | 0.0041 | <0.0040 | 0.075 |
| 07/28/20 | 20G3329 | <0.0040 | <0.0010 | 0.0064 | 0.48 | <0.0070 | <0.000060 | 0.0079 | <0.0040 | 0.49 |
| August | | | | | | | | | | |
| 08/04/20 | 20H0507 | <0.0040 | <0.0010 | <0.0040 | 0.047 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.091 |
| 08/11/20 | 20H1445 | <0.0040 | <0.0010 | <0.0040 | 0.110 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.120 |
| 08/18/20 | 20H2253 | <0.0040 | 0.0013 | <0.0040 | 0.059 | <0.0070 | <0.000060 | <0.0030 | 0.0065 | 0.081 |
| 08/25/20 | 20H2958 | <0.0040 | <0.0010 | <0.0040 | 0.028 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.036 |
| September | | | | | | | | | | |
| 09/01/20 | 20I0262 | <0.0040 | <0.0010 | <0.0040 | 0.050 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.120 |
| 09/08/20 | 20I1199 | <0.0040 | <0.0010 | <0.0040 | 0.063 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.130 |
| 09/15/20 | 20I1943 | <0.0040 | <0.0010 | <0.0040 | 0.150 | <0.0070 | <0.000060 | 0.0051 | 0.0065 | 0.250 |
| 09/22/20 | 20I2701 | <0.0040 | <0.0010 | <0.0040 | 0.110 | <0.0070 | <0.000060 | 0.0036 | <0.0040 | 0.340 |
| 09/29/20 | 20I3329 | <0.0040 | <0.0010 | <0.0040 | 0.14 | <0.0070 | <0.000060 | 0.0038 | <0.0040 | 0.710 |

Table 9-4 Routine Monitoring Results for SNL/CA Sanitary Sewer Outfall, Method E200.8, 2020 (continued)

| Date ^a | Laboratory ID # ^b | As | Cd | Cr | Cu | Pb | Hg | Ni | Ag | Zn |
|------------------------------|------------------------------|---------|---------|---------|-------|---------|-----------|---------|---------|-------|
| All results reported in mg/L | | | | | | | | | | |
| October | | | | | | | | | | |
| 10/06/20 | 20J0871 | <0.0040 | <0.0010 | <0.0040 | 0.150 | <0.0070 | <0.000060 | 0.0038 | <0.0040 | 0.680 |
| 10/13/20 | 20J1562 | 0.0041 | <0.0010 | <0.0040 | 0.069 | <0.0070 | <0.000060 | 0.0031 | <0.0040 | 0.410 |
| 10/20/20 | 20J2627 | <0.0040 | <0.0010 | 0.0040 | 0.170 | <0.0070 | 0.000062 | 0.0046 | <0.0040 | 0.460 |
| 10/27/20 | 20J3392 | <0.0040 | <0.0010 | <0.0040 | 0.120 | <0.0070 | <0.000060 | 0.0075 | <0.0040 | 0.530 |
| November | | | | | | | | | | |
| 11/03/20 | 20K0583 | <0.0040 | <0.0010 | <0.0040 | 0.080 | <0.0070 | <0.000060 | <0.0100 | <0.0040 | 0.430 |
| 11/10/20 | 20K1517 | <0.0040 | <0.0010 | <0.0040 | 0.083 | <0.0070 | <0.000060 | <0.0100 | <0.0040 | 0.430 |
| 11/17/20 | 20K2214 | <0.0040 | <0.0010 | 0.0065 | 0.170 | <0.0070 | <0.000060 | <0.0100 | 0.0041 | 0.510 |
| 11/24/20 | 20K3149 | <0.0040 | <0.0010 | <0.0040 | 0.063 | <0.0070 | <0.000060 | <0.0100 | <0.0040 | 0.580 |
| December* | | | | | | | | | | |
| 12/01/20 | 20L0317 | <0.0040 | <0.0010 | <0.0040 | 0.052 | <0.0070 | <0.000060 | <0.0100 | <0.0040 | 0.48 |
| 12/08/20 | 20L1371 | <0.0040 | <0.0010 | <0.0040 | 0.068 | <0.0070 | <0.000060 | <0.0100 | <0.0040 | 0.51 |
| 12/15/20 | 20L2292 | <0.0040 | <0.0010 | <0.0040 | 0.065 | <0.0070 | <0.000060 | <0.0100 | <0.0040 | 0.49 |
| 12/22/20 | 20L3079 | <0.0040 | <0.0010 | <0.0040 | 0.085 | <0.0070 | <0.000060 | <0.0100 | <0.0040 | 0.44 |
| 12/29/20 | 21A0604 | <0.0048 | <0.0010 | <0.0040 | 0.038 | <0.0070 | <0.000060 | <0.0030 | <0.0040 | 0.38 |
| Discharge Limit ^c | | 0.06 | 0.14 | 0.62 | 1.0 | 0.20 | 0.01 | 0.61 | 0.20 | 3.0 |

* Site shutdown from December 25, 2020, through January 3, 2021.

^a Samples are collected as a weekly composite.

^b Analyses performed by an off-site, independent laboratory.

^c Discharge concentration limits, City of Livermore Municipal Code 13.32.

Table 9-5 Routine Monitoring Results for SNL/CA Sanitary Sewer Outfall, 2020

| Date | EPA Method 624 Purgeable Priority Pollutants (µg/L) | EPA Method 625 Extractable Priority Pollutants (µg/L) | EPA Method 608 Organochlorine Pesticides (µg/L) |
|-------------|--|--|---|
| January 7 | Dibromochloromethane, 1.4 Toluene, 2.1 | None | None |
| February 4 | Bromoform, 0.7 Dibromochloromethane, 1.8 Chloroform, 0.42 Bromodichloromethane, 1.1 Toluene, 2.6 | None | None |
| March 3 | Dibromochloromethane, 2.0 Chloroform, 0.54 Bromodichloromethane, 1.2 Toluene, 2.0 | Di-n-butylphthalate, 14 | None |
| April 7 | Toluene, 0.42 | None | None |
| May 5 | Dibromochloromethane, 0.89, Bromodichloromethane, 0.57 | None | Diethylphthalate, 0.97 Di-n-butylphthalate, 5.7 Phenol, 3.0 |
| June 2 | Dibromochloromethane, 0.52 | None | Di-n-butylphthalate, 8.4 |
| July 7 | Bromoform, 3.2 | None | None |
| August 4 | Total Trihalomethanes, 0.90 | None | None |
| September 1 | Total Trihalomethanes, 2.3 Chloroform, 2.3 | Di-n-butyl phthalate, 7.8 | None |
| October 6 | Total Trihalomethanes, 4.8 Chloroform, 3.7 Bromoform 1.1 | Di-n-butyl phthalate, 9.8 | None |
| November 5 | None | None | None |
| December 1 | Chloroform, 0.89 Total Trihalomethanes, 0.89 | None | None |

^a Benzoic acid is not on the total toxic organics list but is included here for completeness.

This table reports all organic constituents positively identified by EPA Methods 624, 625, and 608. All other compounds comprising the EPA toxic organic list were below minimum detection limits, and therefore were not listed. The toxic organic discharge limit for SNL/CA is 1000 µg/L. The total toxic organic number is derived by summing up all organic constituents greater than 10 µg/L. Note that Trihalomethanes are reported in this table although they are a common constituent of chlorinated water.



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